

2334001127

2334001128

## PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Ummah Office Building, C-Ring

Doha, Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS					TERMS & CONDITIONS			
PO No.	5530101315	PO Date	07/08/2023		Pay Term	Payable immediately Due net		
PO Amend.No.		Amend Date			Currency	QAR		
PO Status	Open	Type	General		Invoice To	Alcat Contracting Company		
Project Code	PR-311	Offer No			Pay Mode			
Project Name	Temporary Site Mobilization, Hamad Port.	Pur. Group	140-Project		Import	NO		
SUPPLIER DETAILS					INCO Terms	None		
Supplier Name	NEURON TECHNOLOGIES WLL				Mode of Transport			
Supplier Code	20304690				Partial Shipment	Yes		
Contact Person	Contact Address				Transshipment			
Tel No.	40369939				Remarks			
Fax								
Mobile	33663394							
Email	s.ali@neuron.com.qa							
ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	Supply and Installation of Gate Barriers	0000	05/08/2023	EA	2.00	6,200.00	12,400.00
Gross Price								12,400.00
Grand Total								12,400.00
Amount in Words: Qatari Riyal Twelve Thousand Four Hundred and Zero dirham Only					For Alcat Contracting Company			
Delivery Address : Alcat Contracting Company					 (Authorized Signatory)			
<b>Document Level Note :</b> 1. REF. QTN NO. NT-120/23 DTD: 06-08-23. 2. SCOPE OF WORK: SUPPLY, DELIVERY, INSTALLATION (FULL SCOPE) OF GATE BARRIERS, STAINLESS STEEL, SMTR X 02 NOS IN OUR SITE IN HAMAD PORT, COMPLYING TO APPROVED MATERIAL SUBMITTAL NO QFM-ACT-MAS-009. 3. WARRANTY: TWO YEARS AND ORIGINAL WARRANTY CERTIFICATE TO BE SUBMITTED TO OUR OFFICE. 4. PAYMENT: 50% ADVANCE & BALANCE AFTER DELIVERY AND SUBMISSION OF INVOICE. 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. ATTACHED ANNEXURE-1 IS AN INTEGRAL PART OF THIS PO. 7. KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS PO BY RETURN.								
Created by: Mohammad Haneef					Approved By: Hossam Banna			

PO Number: 5530101315

Date: 07/08/2023

\*\* MR- 301374 - BOQ-13.

Created by: Mohammad Haneef

Approved By: Hossam Banna

**Terms & Condition (Local PO)****1) Acceptance**

I) Supplier should check all requirements, Item, price, quantity and Term & Condition mentioned with Purchase order, then give acceptance within 48 hours.

**2) Delivery**

I) All deliveries should be made on given schedule in between 09:00 to 16:00, within working days i.e. Saturday to Thursday.

II) Goods will not be received after working hours except exceptional cases and prior information/approval,

III) Supplier should send Labors to unload materials.

**3) Packing**

I) Supplier should send materials with proper/recommended packing.

**4) Inspection**

I) Buyer reserves the right to inspect the Goods on or after the Delivery Date. Buyer, at its sole option, may reject all or any portion of the Goods if it determines the Goods are defective or nonconforming. If Buyer requires replacement of the Goods, Seller shall promptly replace the nonconforming Goods. If Seller fails to timely deliver replacement Goods, Buyer may replace them with goods from other supplier and terminate his order.

**5) Title and Risk of Loss**

I) Risk of loss of the Goods remains with Seller and title will not pass to Buyer until the Goods are delivered and accepted by Buyer at the Delivery Location.

**6) Shelf Life**

I) Supplier assure that having min. 75% shelf life at the time of delivery.

II) Supplier must share HALAL CERTIFICATE (if applicable) and indicate manufacturing / expiry dates, batch code, net weight and gross weight, each supply and must accompany certificate of analysis

III) All Packaging must be labelled as per government regulations.

IV) COA and MSDS must submit with every delivery.

**7) Termination**

I) Buyer has rights to cancel the order along with prior notice.

**8) Quantity**

I) 10% +- quantity can be accepted.

**9) Payment**

I) Payment will be made as per Payment Term mentioned on Purchase order.

II) Payment will be made through cross Cheque after necessary tax deduction as per current tax scenario. (If Applicable)

III) Exemption certificates in any case should be submitted with invoice. (If Applicable)

IV) Sales tax Invoices should be submitted within two days after delivery in case of non-submission or delays, supplier will bear any tax losses. (If Applicable)

V) Payment period starts after submission of invoice (Hard Copy) at mentioned location with Delivery note along with Purchase Order.

**10) Warranty**

I) Buyer can avail warranty facility within agreed time frame.

**11) Penalty**

I) Buyer has rights to penalize the supplier on delays in Job completion /delivery of goods. & poor quality of Materials.

**12) Company Confidentiality**

I) Purchase order and our design and specification should not show/open to any other vendor or competitor as it's a legal document of the company.

**13) Acknowledgment**

I) Sign and Stamp the Purchase order or email back to us within next 48 working hours for acknowledgement of receiving. In case of missing acknowledgment, buyer have right to cancel the Purchase Order.

This is System Generated Purchase Order and does not require signature and stamp

Zeta Building Company



## MATERIAL SUBMITTAL

PROJECT NAME: Doha Flour Mills – Site Mobilization at Hamad Port

DATE: 10-07-2023

Submittal No: DFM-ACT-MAS-009	Rev. No: 00	Subject: Gate Barrier - Micro Wide Full Kit		
<input checked="" type="checkbox"/> Civil	Arch.	Electrical	HVAC	Plumbing
TO: Client Representative:		FROM:		
MATERIAL SUBMISSION DESCRIPTION (One item only on form)				
Location of use:	Drawing Reference:			
Specs. Reference	BOQ Reference: 13			
Standards, BS, ASTM:	Sample: YES <input type="checkbox"/>		NO <input type="checkbox"/>	
<input checked="" type="checkbox"/> Submitted for review and approval	Substitution involved – Substitution request attached			
Complied with contract requirements: Substitution involved: submission included full point by comparative data or preliminary details				
<ul style="list-style-type: none"><li>* Attached all relevant technical literature marked to identify relevant descriptions, current Test Certificates, samples, on appropriate.</li><li>* Material submitted for approval has been checked for conformance with drawings and specifications for this project.</li><li>* Any Deviation from plans and specifications have been noted on the material or listed in the transmittal letter.</li></ul>				
Manufacturer/supplier:				
Name of Manufacturer	Country of Manufacturing:			
Local Agent: Nixon Technologies	Address: Unit No.3, Building No.20, Street No.950, Umm Ghuwailina, Doha - Qatar			
Program:	Quantity:			
Availability:				
Estimated Date of Arrival on Site:				
Contractor's review note prior to submission:				
Remarks:				
Prepared By:	Accepted & Approved By QC		Project Manager (Signature)	
Client Representative's Review Comments:		Approval Status:		
Comments & Remarks on above submittal:				
* Refer to the comments on the attached Comments & Review Form.				
Legends: <input type="checkbox"/> A Approved <input checked="" type="checkbox"/> B Approved As Noted <input type="checkbox"/> C Revised and Resubmit <input type="checkbox"/> D Rejected				
To The Contractor: We return hereby this actioned submittal for approval of materials. The approval shall not relieve the contractor of its obligations and liabilities under the contract or constitute authorization of any change to contract documents and therefore shall not imply any recognition whatsoever of additional time or cost to the contract.				
Reviewed by: Engineer Name:	Site Manager: Name:		Sr. Project Manager (Signature) Name:	
Received by contractor:	Name: _____ Date: _____		Sign & stamp	



### COMMENTS & REVIEW FORM (CRF)

Submitted Title:	Gate Barrier - Nice Wide Full Kit - Alternative	Project:	Qatar Flour Mills @ Hamad Port	
Ref No.:	QFM-ACT-MAS-009	Rev.:	0	Contractor:

#### Comments By Client Representative:

- Length of the gate barrier boom must not be less than 5M and Material to be stainless steel.
- Original warranty to be submitted after installation.
- All electrical requirements must be provided.
- Working voltage and frequency must be as per standard and actual rating of the generator.
- All work must be executed as per QCS and Kahrama Standards.

#### Reviewed By:

Reviewed By:	Eng. Shoeb Azhar QA/QC Engineer	Eng. Ahmed Fekry Electrical Engineer	Eng. Ahmed Said Coordination Engineer
Signature:			

#### Approved By:

Approved By:	Eng. Mahmoud El Nahas Sr. Projects Manager	Mr. Shabeer Hussain QFM - Factory Manager	Eng. Sunil Kasim Vice-President Technical
Signature:			

#### Client's Final Status/ Document Status:

<input type="checkbox"/>	A = Approved	<input checked="" type="checkbox"/>	B = Approved with Comments	<input type="checkbox"/>	C = Not Approved
<input type="checkbox"/>	D = Rejected	<input type="checkbox"/>	E = Additional Information Required	<input type="checkbox"/>	F = Cancellation Accepted

**Imran Mohammed**

---

**From:** Krishna Das  
**Sent:** Wednesday, July 12, 2023 9:01 AM  
**To:** Imran Mohammed  
**Cc:** Mohammad Haneef  
**Subject:** QFM - Material Submittal for Gate Barriers

Dear Imran,

The Material submittal for Gate Barrier (QFM-ACT-MAS-006) already received the status "Approved As Noted-B", however we again submitted the same material for alternative supplier / manufacturer (QFM-ACT-MAS-009) to avoid delay of the material , so, please consider the material submittal of QFM-ACT-MAS-009.

Thanks & Regards

Das  
Exe.Documentation



**ALCAT Contracting Co.**

(A Subsidiary of Zad Holding Company)

P.O. Box - 681, Doha – Qatar

Tel : +974-44434241 | Fax : +974-44412872 | Mobile No: +974-70205265

Email : [das@alcatqatar.com](mailto:das@alcatqatar.com) | Web : [www.alcatqatar.com](http://www.alcatqatar.com)

Please consider the environment before printing this email.  
This electronic mail message and its contents are intended only for the use of addressed recipient(s). If you are not an intended recipient or if you received this email in error, please notify the sender and delete this message from your system immediately. Disclosure, distribution, copying or modification of this communication in any form is strictly prohibited.

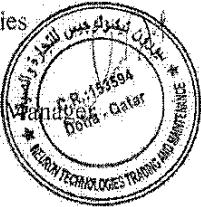
Compliance statement report

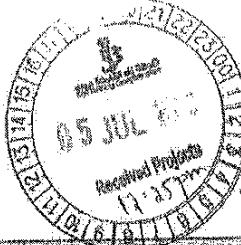
SL	DESCRIPTION	STATUS	REMARKS
1	Length of the gate barrier boom must not be less than 5m and materials to be stainless steel	Complied	
2	Original warranty to be submitted after installation	Complied	
3	All Electrical Requirements must be provided	Complied with comments	As per the conversation, The Electrical connection will take from the guard room next to the proposed Barrier installation Area (Which is not exceedingly more than 5M)
4	Working voltage and frequency must be as per standard and actual rating of the generator	Complied	230V, 50 Hz
5	All work must be executed as per QCS and kharama standards	Complied	

For Neuron Technologies

Jerin Mathew

Technical & Operations Manager  
 33248727





ALCAT

CONTRACTING

## MATERIAL SUBMITTAL

PROJECT NAME: Qatar Flour Mills – Site Mobilization at Hamad Port

DATE: 05-07-2023

Submittal No: QFM/ACT/MAS-006	Rev. No: 00	Subject: Gate Barriers 4 Mtr - O2 Nos.
V Civil	Arch:	Electrical
TO: Client Representative:		HVAC
		Plumbing
FROM:		
MATERIAL SUBMISSION DESCRIPTION (One item only on form)		
Location of use:	Drawing Reference:	
Specs. Reference:	BOQ Reference: 13	
Standards, BS, ASME, etc.:	Sample: YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
v. Submitted for review and approval      Substitution involved – Substitution request attached		
Compiled with contract requirements      Substitution involved, submission included full point by comparative data or preliminary details		
Attached all relevant technical literature marked to identify relevant descriptions, current Test Certificates, samples, on appropriate.		
Material submitted for approval has been checked for conformance with drawings and specifications for this project.		
Any Deviation from plans and specifications have been noted on the material or listed in the transmittal letter.		
Manufacturer/Supplier:		
Name of Manufacturer	Relia Security Systems	Country of Manufacturing: China
Local Agent	United Device	Address: Shop No.33, Bldg. No.18, Barwa Village, PO Box: 18930, Doha, Qatar
Program:	Availability:	
Estimated Date of Arrival on Site:	Quantity:	
Contractor's review note prior to submission:		
Remarks:		
Prepared By:	Accepted & Approved By QC	Project Manager (Signature)
Client Representative's Review Comments:		
Comments & Remarks on above submittal:		
* Refer to the comments on the attached Comments & Review Form		
*Legends: <input type="checkbox"/> A. Approved <input checked="" type="checkbox"/> B. Approved As Noted <input type="checkbox"/> C. Revised and Resubmit <input type="checkbox"/> D. Rejected		
To The Contractor: We return hereby this actioned submittal for approval of materials. The approval shall not relieve the contractor of its obligations and liabilities under the contract or constitute authorization of any change to contract documents and therefore shall not imply any recognition whatsoever of additional time or cost to the contract.		
Reviewed By: Engineer Name:	Site Manager: Name:	Sr. Projects Manager (Signature) Name:
Received by contractor	Name:	Sign/ stamp
Received by contractor	Date:	



### COMMENTS & REVIEW FORM (CRF)

Submitted By:	Gate Barriers 4 Mtr - 02 Nos	Project:	Qatar Flour Mills @ Hamad Port	
Ref No:	QFM-ACT-MAS-006	Rev:	0	Contractor:

#### Comments By Client Representative:

- All electrical requirements must be provided.
- Working voltage and frequency must be as per standard and actual ratings of the generator (As per the attached data sheet the working voltage & frequency is 220VAC,60HZ which is not matching with the generator and country power standards)
- Contractor to submit original warranty at final handing over.
- FG D115 as mentioned in TDS to be followed with straight arm.
- Contractor to decide left- and right-hand version as per site condition.

#### Reviewed By:

Reviewed By:	Eng. Ahmed Fekry Electrical Engineer	Eng. Shoeb Azhar QA/QC Engineer	Eng. Ahmed Said Coordination Engineer
Signature:			

#### Approved By:

Approved By:	Eng. Mahmoud El Nahas Sr. Projects Manager	Mr. Shabeer Hussain QFM - Factory Manager	Eng. Sunil Kasim Vice-President Technical
Signature:			

#### Client's Final Status/ Document Status:

<input type="checkbox"/>	A = Approved	<input checked="" type="checkbox"/>	B = Approved with Comments	<input type="checkbox"/>	C = Not Approved
<input type="checkbox"/>	D = Rejected	<input type="checkbox"/>	E = Additional Information Required	<input type="checkbox"/>	F = Cancellation Accepted



ALLCAT CONTRACTING CO.

## MATERIAL REQUISITION

४३  
No.

DATE: 02/08/23.

Project	PR.311 Open Site mobilization								
Requestor	Approval:								
General Manager									
Purpose	Project Manager								
SIGNATURE :	Verified By Technical:								
Sl.	Material Description	Unit	Bud. Ref.	Budget Qty.	Available Stock Qty.	Total Requested Qty.	Request Qty.	Available Bud. Qty. for Requesting	Remarks
01	Supply & Installation of Gate Nos. Barriers Entry & Exit.					02,			
Bob	13.								
Project Site Justification if required									
Reserved for Procurement Department									
Proposed Suppliers									
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.									
Warranty to eat Before Print.									

Note : Please mention the previous requisition no. & date if it is already requested the same material.

5, 1995



## PROCUREMENT DEPARTMENT

SITE Site Office At Hamad Port

REQUEST : 301374

DATE 6-Aug-22

BID ANALYSIS

		[1]		[2]		[3]		[4]	
Supplier Name		Neuron Technologies		United Device		TechX		Al Muttah	
Sr No	Material Description	Unit	Qty	U/Price	Negotiated Price	Value	U/Price	Negotiated Price	Value
1	Supply & Installation of Gate Barrier 5Mtr	Nos	2	6,250.00	12,500.00	12,500.00	6,555.00	13,110.00	13,110.00
		Sub-Total		12,500.00		12,500.00		13,110.00	
		Discount							13,000.00
		Total Cost		12,400.00		13,110.00		13,000.00	
		Clients Comments		Stainless Steel Boom		Straight Boom			
		Origin	Italy			UAE		Italy	
		Payment Terms	50% ADVANCE AND BALANCE AFTER INSTALLATION.			Advance		Advance	
	Recommendation from the responsible :	Prepared & Checked By	Procurement	Finance			GM		
	Proposed Supplier & Reason								
	Supplier	Neuron Technologies							
		Lowest Bidder							

## ORARY SITE MOBILIZATION AT HAMAD PORT FOR ZAD HOLDING

Description	Date	P.O Ref No.	Supplier Name	Description	Quantity	Rate/Unit	P.O Value	Balance Daily Actual Value	Total Estimated Amount	Variance
Building Works	7/17/2023	5550101231	CIGALE TRADING & FURNITURE WLL	FLOOR MAT PLASTIC	2.00	1,000.00	2,000.00			
	7/18/2023	5550101232	INDIVIDUAL GEHAN ZEE KHAN KHAN	Hinge of 25 ton Cranes	1.00	800.00	800.00			
	8/6/2023	5550101307	COOL AND REST TRADING & CONTRACTING	WATER COOLER 120761	1.00	2,100.00	2,100.00			
	8/7/2023	5550101313	LAWARD TRADING & CONTRACTING	Gauge Room	2.00	3,300.00	6,600.00			
	8/7/2023	5550101313	LAWARD TRADING & CONTRACTING	Gauge Room	1.00	44,175.00	44,175.00			
	8/7/2023	5550101315	NEURON TECHNOLOGIES WLL	Supply and Installation of Gate B	2.00	5,200.00	12,400.00			
							78,075	659,879	777,954	-