

## 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 North17-Al Khor	Pur Group	140-Project	Import	NO			
				INCO Terms	None			
SUPPLIER DETAILS								
Supplier Name	AL BARAHA TECHNICAL LABORATORIES			Mode of Transport				
Supplier Code	20302359			Partial Shipment	Yes			
Contact Person	Contact Address DOHA,			Transhipment				
Tel No.	44501701			Remarks				
Fax								
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
Amount in Words: Qatari Riyal One Thousand and Zero dirham Only					For Alcat Contracting Company			
Delivery Address: Alcat Contracting Company					 <span style="display: inline-block; vertical-align: middle; margin-left: 10px;">(Authorized Signatory)</span>			
<b>Document Level Note :</b> 1- PRICE BASED ON PREVIOUS PO Ref 5530100969, DATE:15-05-2022. 2- SCOPE OF WORK: SHALL BE AS PER YOUR QUOTE & SUBJECT TO OUR QUALITY CHECKING. 3- PAYMENT: 60 DAYS CREDIT FROM SUBMISSION OF REPORT ALONG WITH INVOICE. 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 I FORMS PART OF THIS LPO. 6- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN. * MR 302864.								
Created by: Tarek Ziad Algharib					Approved By: Hossam Banna			

Sep 21, 2023

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PDR-153016



ALCAT CONTRACTING CO.

## MATERIAL REQUISITION

No. 302864

Project : 2E 64 (309)  
Requestor : ANTONIO ABENOJA  
Purpose : VPC REQUIREMENT FOR TRAFFIC SIGN MANIFEST  
SIGNATURE : Antonio Abenoja

#### **Approval:**

General Manager :   
Project manager :   
Verified By Technical: 

Verified By Technical:

#### Proposed Suppliers:

### **Project Site Justification if required.**

Reserved for Procurement Department


Identified vendors During Tender Stage:

369 7032

~~4/6/08~~

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.

39 BEV 01 DATED 1ST JAN 2014

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## PURCHASE ORDER

Alcat Contracting Company

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

Doha Qatar

Email: info@alcajqatar.com

Tel: 44443434 | Fax: 44412872



### PURCHASE ORDER DETAILS

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 Main-Doha North 17-Al Khor	Pur Group	I40-Project	Import	NO
<b>SUPPLIER DETAILS</b>					
Supplier Name	AL BARAHA TECHNICAL LABORATORIES	Supplier Code	20302359	Mode of Transport	
Contact Person	NAEEM IRSHAD	Contact Address	DOHA,	Partial Shipment	Yes
Tel No.	44501701	Fax		Transshipment	
Mobile	77075397	Country	Qatar	Remarks	
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	135.00	540.00
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 dinars Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

#### Document Level Note :

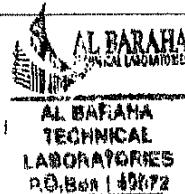
1. PRICB BASED YOUR QUOTATION REF:2021-05-1443R DATED 15/05/2023.
2. DELIVERY TO OUR SITE, OUR CONTACT PERSON Mr. ANTONIO -66102780

Created by: Bhinwary Tanwar

Approved By: Hossam 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 IT'S 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 I 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

SIEHE : IOB 300 ZE 061

E80-E2 EAS EOC : 3115

REQUESITED BY : 3

PROCUREMENT DEPARTMENT

## ZF\_064 -Road Maintenance Works at Al Khor

S No	Item	Value	Ref. No.	Supplier Name	Description	Quantity	Rate/Unit	Total Estimate	No. of Items
			111621233 SSN10059	DOLNA TECHNICAL LABORATORIES			250.00	27,500.00	
10	Testing Cost	1,688.47	222021333 SSN10060	AL BARSHA TECHNICAL LABORATORIES	CBAT Testing	1	11,700.00	11,700.00	
			516192123 SSN10068	AL BARSHA TECHNICAL LABORATORIES	Soil Testing	1	4,750.00	4,750.00	
			516192123 SSN10069	QATAR GENERAL ORGANIZATION FOR STANDARDS (QGOS)	Testing of PCC Requirement	1	5,000.00	5,000.00	
			516192123 SSN10070	AL BARSHA TECHNICAL LABORATORIES	Ratio Recheck by test (Red & Green)	2	500.00	1,000.00	
							22,950	1,688.47	1,688.47