

PURCHASE ORDER

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



PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	ACCLDP00092-0322	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							
Supplier Name	CARMEL GROUP W.L.L			INCO Terms	NONE		
Supplier code	VD002133	Contact Address P.O.BOX 60945, DOHA,			Mode of Transport		
Contact Person	SANTHOSH KUMAR				Partial Shipment	YES	
Tel No.	44329168				Transhipment	NO	
Fax	44125098	QATAR			Remarks		
Mobile	74477663	Email	carmelqatar@gmail.com				

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 Ryal Only

Delivery Address :

For ALCAT Contracting

(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. ADNNAN - 50736369
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

Danish Abdullah

02/04/2022

10:04:36 AM

Approved By Shahbaz Ahmad

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					
Sr No.	Material Description	Unit	Qty	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value
1	Removal of Waste materials (From UMA SALAL Alia Distcharred plant)	Tlb	250	400.00	400.00	100,000.00	400.00	400.00	100,000.00	400.00	400.00	100,000.00
Remarks :												
1)				100,000.00		100,000.00		100,000.00	100,000.00		100,000.00	
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.	
Recommendation from the responsible : _____												
Proposed Supplier & Reason	CARMEL GROUP WILL			Supplier No./Name	Lowest Price			General Manager				
SA	ZIAUDDIN			Finance				Procurement				
AB												