

Tires & Batteries World For Trade Co

C. R. No: 164400
P.O. Box: 24405
Address: Building No (120)
East Ind. Area St. (100)
Zone 57 - Qatar
Phone: +97444166981
Web: www.tbw.com.qa



شركة عالم الإطارات والبطاريات للتجارة

رخصة تجارية رقم : 164400
ص. ب : 24405

العنوان : مبنى رقم 120
المنطقة الصناعية - شارع رقم 100
منطقة رقم 57 - قطر

رقم الهاتف : +97444166981
الموقع : www.tbw.com.qa

Customer
CR1010200155 ALCAT LOGISTICS COMPANY
PO Box: 15723, Gate 377 Street No. 11,
INDUSTRIAL AREA

Invoice INV/2024/00397

Invoice Date:
10-Jan-2024

Due Date:
09-Apr-2024

Source:
S12446

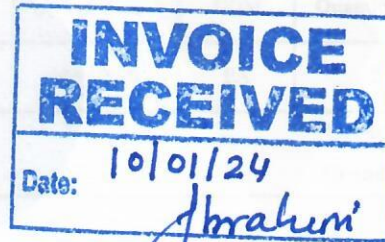
Reference:
PO:5530208895

Description	Quantity	Unit Price	Taxes	Amount
195R15C/8 108/1065 MK1000 OTANI	8.00 Units	225.00		1,800.00 QR
Total				1,800.00 QR

Please use the following communication for your payment : INV/2024/00397

Payment terms: 3 Months

5105655019
M.S



PURCHASE ORDER

Alcat Logistics Services

PO Box: 15723, Gate 377 Street No. 11, Industria

Doha Qatar

Email: Tel:44167959 Fax:



PURCHASE ORDER DETAILS

PO No. 5530208895 PO Date 31/12/2023
PO Amend No. Amend Date
PO Status Closed Type General
Project Code Offer No
Project Name Pur Group 107-Maintenance

TERMS & CONDITIONS

Pay Term within 30 days Due net
Currency QAR
Invoice To Alcat Logistics Services
Pay Mode
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks PM-049~~~~~"This is computer generated, no Signature required"

SUPPLIER DETAILS

Supplier Name TIRES & BATTERIES WORLD FOR TRADE.CO
Supplier Code 20304822
Contact Person Contact Address SUHAIM BIN HAMAD STREET,,NEAR RAMADA SIGNAL
Tel No. 44759636
Fax Country DOHA-Qatar
Mobile 70108886
Email

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350015884 - TYRE 195-65 R15	0001	10/01/2024	EA	8.00	225.00/1	1,800.00
Gross Price								1,800.00
Grand Total								1,800.00

Amount in Words: Qatari Riyal One Thousand Eight Hundred and Zero dirham Only

For Alcat Logistics Services

Delivery Address : Alcat Logistics Services

(Authorized Signatory)

Document Level Note :

REGD//177342/176990/238422

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

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رخصة تجارية رقم : 164400
ص.ب : 24405
العنوان : مبنى رقم 120
المنطقة الصناعية - شارع رقم 100
منطقة رقم 57 - قطر
رقم الهاتف : +97444166981
الموقع : www.tbw.com.qa

Customer
CR0530200155 ALCAT LOGISTICS COMPANY
PO Box: 55723, Gate 377 Street No. 11,
INDUSTRIAL AREA

WH3/OUT/03190

Order:
512446

Shipping Date:
10-Jan-2024 18:11:01

Customer Reference:
PO:5530208895

Product	Ordered	Delivered
195R15C/8 108/106S MK1000 OTANI	8.00 Units	8.00 Units

**GOODS
RECEIVED**

Date: 10/01/24

memdull
Jbrahim



Jbrahim
30463828

ALCAT Logistics Co.

P.O.BOX : 15723
Tel : +974 44489759

No: ALCAT-Logistics/Tyre/2023/049

PURCHASE MEMORANDUM

Date : 31-Dec-2023

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title : Consumable		a) Expansion <input type="checkbox"/>	b) Capacity enhancement <input type="checkbox"/>	Supplier name : International Tire Center 195/65 R15	COO : KOREA
Type of item / Asset : Tyre 195/65 R15 Branded Tire.		c) Cost reduction <input type="checkbox"/>	d) Replacement <input type="checkbox"/>	Total value : 510	Rate : 255
Department : Workshop		e) Office equipments <input type="checkbox"/>	f) Furniture & Fittings <input type="checkbox"/>	Total Qty : 2	
Type of expenditure : Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>		g) Others (specify) <input type="checkbox"/>		Purchase Order No : ALCLDPO0268-0522	Date : 21-May-22

Note: Pls attach feasibility study (a/b/c) as/are applicable.

REASON/OBJECTIVE OF THIS PURCHASE

- 1- We are purchasing 195/65 R15 size branded tires for replacing front & rear axle of P/up Reg No.177342, and front axle of P/up 176990 & 238422.
 2- The quantity purchased under this PM i.e. 8 tire shall cover P/up Reg No.177342 for 4 tires and Reg No.176990 & 238422 for 2 tires each.
 3- These Branded tires were purchased previously and performance was found good as per expectation.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

QUOTED SUPPLIER(S) DETAILS												
No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Quantity Nos	Total - Qr.	Payment Term / Mode	Remarks
1	TIRE & BATTERIES WORLD - 195/65 R15 OTANI	Thailand	N/A	QAR	225	225	1.00	225	8	1,800	60 Days	1- Material Quality found suitable 2- Competitive Price.
2	IMALCO - 195/65 R15 R14 LAUFENN	CHINA	N/A	QAR	230	230	1.00	230	8	1,840	60 Days	Price advantage in ordering with SN-1
3	AL JAZIRA MOTORS - 195/65 R15 MAXXIS	Thailand	N/A	QAR	260	260	1.00	260	8	2,080	60 Days	Price advantage in ordering with SN-1
4	AL ATTIA MOOTRS - 195/65 R15 NEXEN	KOREA	N/A	QAR	265	265	1.00	265	8	2,120	90 Days	Price advantage in ordering with SN-1
5	UNITED CORPORATION - 195/65 R15 KUMHO	KOREA	N/A	QAR	280	280	1.00	280	8	2,240	90 Days	Price advantage in ordering with SN-1
6	NASSER BIN KHALED - 195/65 R15 MICHELIN	EUROPE	N/A	QAR	350	350	1.00	350	8	2,800	90 Days	Price advantage in ordering with SN-1

* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS												
Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Rate in Qr	Quantity in Nos	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion
TIRE & BATTERIES WORLD - 195/65 R15 OTANI	Thailand	Delivery	N/A	225	1.00	225	8	1,800	As per above			
Total							8	1,800				

Supplier selection criteria(s):

Better quality ☐ Lowest bidder ☒ Reputed supplier ☐ Others (specify) ☐

BUDGET DETAILS

Particulars	Amount (QAR)
Budgeted value for the requested Capex/expense	3,235,671
Budget utilized till last purchase	(2,792,361)
Balance available for this purchase	443,310
Proposed as per this purchase memorandum	(1,800)
Surplus/(Deficit)	441,510

AUTHORIZATION / APPROVAL

Abdul Munaf
Sr. Accounts Officer
31/12/2023

Moorithi
Manager
03/01/2024

Tayyab Mohammad Azam
Senior Manager - Procurement
04/01/2024

Abu Ahmed Saleh
Manager Finance
07/01/2024

Tayyab Mohammad Azam
Sr Manager - Procurement
07/01/2024