

Parked by	SHAMEER	Posted by	SHAFIL
Doc. Number	2333000493	Company Code	5301
Doc. Date	28.02.2023	Posting Date	31.03.2023
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2023
Ref. Doc.	25415	Period	03
Doc. Currency	QAR		

31	20301906	AL JAZEERA ENGINEERI		1,483.00-
TO	101862	FOOTWEAR TRADING		

J

AB

KR- 2333000493



CERTIFICATE OF PAYMENT

DATE:- 27 March 2023

Name of the Vendor	M/s, Al Jazeera Engineering Laboratories
Address	Doha, Qatar
Project Name	ZF-064
PO/Agreement Ref No	ALCAT/83967 dated 31 JAN 22
Description of Work	Field and Laboratory test services
Work Order Value	Rate Agreement
Work Order Date	Wednesday, February 1, 2023
Vender RA Bill No	25415
VALUATION No:	1
Period Ending:	Tuesday, February 28, 2023

Contract value:	
Provisional Sum :	
Effective Contract value:	-
Est. Variations:	
Est. Final Contract Value:	-

Bonds & Guarantees	Amount QAR	Valid until	
Performance Bond Value:			Commencement:
Advance Payment Guarantee			Original Completion:
Workman's Compensation Insurance	N/A	N/A	Revised Completion:

Description		QAR	QAR
A	Cumulative Value of Work Done	✓ 1,483.00	
B	Value of Materials On Site	-	
C	Variations	-	
D	Claims (accepted in principle)		
Sub Total : Work Done			✓ 1,483.00
E	Advance Payment		
F	Recovery of Advance Payment		
G	Advance Payment Remaining	-	
Sub Total : Work Done + Advance Value			✓ 1,483.00
DDT			
H	Retention N/A		
H1	Release of Retention N/A	-	
J	Liquidated Damages / Penalty	N/A	-
K	Other Deductions		
Sub Total : Payment Application			✓ 1,483.00
M	Previous Payments Certified		
AMOUNT DUE FOR PAYMENT ON THIS CERTIFICATE			✓ 1,483.00

QAR Riyals: One Thousand Four Hundred Eighty Three only.

APPROVALS

Quantity Surveyor

Project Manager

27/03/2023

Finance

S. Al-Hosani

General Manager

H.B

BILL OF QUANTITIES

ZF-064
Field and Laboratory test services

Invoice No. 25415
Period Ending 2/28/2023

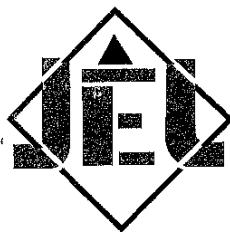
Item	Description	SUBCONTRACT RATE AGREEMENT			Quantity	THIS MONTH	TODATE	PREVIOUS	THIS MONTH	TODATE
		Quantity	Unit	Rate						
1	Marshall Stability and Flow of Bitumil	1	Nos.	135.00		-	-			
2	Acid Soluble chloride content (25)	1	Nos.	25.00		✓ 2.00	2.00		✓ 50.00	✓ 50.00
3	Acid Soluble sulphate content (40)	1	Nos.	40.00		-	-		-	-
4	Acid Soluble sulphate content (25)	1	Nos.	25.00		-	-		-	-
5	California bearing ratio	1	Nos.	70.00		-	-		-	-
6	California bearing ratio (150)	1	Nos.	150.00		✓ 2.00	✓ 2.00		✓ 300.00	✓ 300.00
7	Flat and Elongation Particle	1	Nos.	25.00		-	-		-	-
8	Elongation Index (30)	1	Nos.	30.00		-	-		-	-
9	Field Density by NG / Min 2 Hrs	1	Nos.	260.00		-	-		-	-
10	Field Density by NG / Hrs above 2Hrs ✓	1	Nos.	130.00		✓ 3.00	3.00		✓ 390.00	✓ 390.00
11	Fractured Faces (30)	1	Nos.	30.00		-	-		-	-
12	Fractured Faces	1	Nos.	20.00		-	-		-	-
13	Grading + Binder Extraction	1	Nos.	90.00		-	-		-	-
14	Laboratory Compaction Characteristics (80)	1	Nos.	80.00		✓ 2.00	2.00		✓ 160.00	✓ 160.00
15	Laboratory Compaction Characteristics (130)	1	Nos.	130.00		-	-		-	-
16	Laboratory Compaction Characteristics (110)	1	Nos.	110.00		-	-		-	-
17	Liquid limit (40)	1	Nos.	40.00		-	-		-	-
18	Liquid limit (30) ✓	1	Nos.	30.00		✓ 2.00	2.00		✓ 60.00	✓ 60.00
19	Los Angeles	1	Nos.	55.00		-	-		-	-
20	Maximum Specific Gravity and Density	1	Nos.	50.00		-	-		-	-
21	Organic Content (50)	1	Nos.	50.00		✓ 1.00	1.00		✓ 25.00	✓ 25.00
22	Organic Content (25)	1	Nos.	25.00		-	-		-	-
23	Preparation of Marshall Plug 400 Blow	1	Nos.	130.00		-	-		-	-
24	Sample Preparation for Marshall Stabli	1	Nos.	150.00		-	-		-	-
25	Sand equivalent test (40)	1	Nos.	40.00		-	-		-	-
26	Sand equivalent test (60)	1	Nos.	50.00		-	-		-	-
27	Sieve analysis (35)	1	Nos.	35.00		-	-		-	-
28	Sieve analysis (25) ✓	1	Nos.	25.00		✓ 2.00	2.00		✓ 50.00	✓ 50.00
29	Soundness Test (150)	1	Nos.	150.00		-	-		-	-
30	Soundness Test	1	Nos.	85.00		-	-		-	-
31	Rate of application	1	Nos.	20.00		-	-		-	-
32	Sampling charges/ Transportation charg ✓	1	Nos.	100.00		✓ 1.00	1.00		✓ 100.00	✓ 100.00
33	Compression test & density of Cube (12)	1	Nos.	12.00		-	-		-	-
34	Compression test & density of cube (8) ✓	1	Nos.	8.00		✓ 36.00	36.00		✓ 288.00	✓ 288.00
35	Water Absorption	1	Nos.	30.00		-	-		-	-
36	Water Absorption (50)	1	Nos.	50.00		-	-		-	-
37	Bending Strength	1	Nos.	90.00		-	-		-	-
38	Temperature Monitor	1	hr	30.00		-	-		-	-
39	Bulk density and thickness of Asphalt C	1	Nos.	20.00		-	-		-	-
40	Asphalt Core Cutting	1	Nos.	40.00		-	-		-	-
41	Evennes	1	Nos.	20.00		-	-		-	-
42	Retained Stability Test	1	Nos.	150.00		-	-		-	-
43	Penetration(60)	1	Nos.	60.00		-	-		-	-
44	Fenetratation	1	Nos.	80.00		-	-		-	-
45	Viscosity, Saybolt Fuel	1	Nos.	150.00		-	-		-	-
46	Flash Point(70)	1	Nos.	70.00		-	-		-	-
47	Flash Point	1	Nos.	90.00		-	-		-	-
48	Kinematic Viscosity(145)	1	Nos.	130.00		-	-		-	-
49	Kinematic Viscosity	1	Nos.	20.00		-	-		-	-

BILL OF QUANTITIES

ZF-064
Field and Laboratory test services

Invoice No.	25415
Period Ending	2/28/2023

Item	Description	SUBCONTRACT RATE AGREEMENT			QUANTITY			AMOUNT (QAR)		
		Quantity	Unit	Rate	Previous	This Month	To Date	Previous	This Month	To Date
50	Distillation Test(120)	1	Nos.	100.00	-	-	-	-	-	-
51	Distillation Test	1	Nos.	30.00	-	-	-	-	-	-
52	Ductility(90)	1	Nos.	20.00	-	-	-	-	-	-
53	Ductility	1	Nos.	40.00	-	-	-	-	-	-
54	Solubility in Tri Chloroethylene(65)	1	Nos.	50.00	-	-	-	-	-	-
55	Solubility in Tri Chloroethylene	1	Nos.	20.00	-	-	-	-	-	-
56	Water Content(90)	1	Nos.	85.00	-	-	-	-	-	-
57	Water Content	1	Nos.	40.00	-	-	-	-	-	-
58	SL Edge/ Evenness	1	Nos.	260.00	-	-	-	-	-	-
59	Inplace CBR	1	Nos.	130.00	-	-	-	-	-	-
60	Plant Trial Mix	1	Nos.	150.00	-	-	-	-	-	-
61	Compression test of core	1	Nos.	25.00	-	-	-	-	-	-
62	concrete core cutting	1	Nos.	30.00	-	-	-	-	-	-
63	Compressive strength (20)	1	Nos.	55.00	-	-	-	-	-	-
64	Max. Theoretical Density of Asphalt	1	Nos.	25.00	-	-	-	-	-	-
65	Water Absorption (35)	1	Nos.	25.00	/ 2.00	-	-	-	-	-
66	Specific Gravity	1	Nos.	30.00	/ 2.00	-	-	✓ 60.00	✓ 60.00	-
		TOTAL TO COLLECTION QAR			53.00	53.00	✓ 1,483.00	✓ 1,483.00	✓ 1,483.00	✓ 1,483.00



شركة مختبرات الجزيرة والمعامل الهندسية لخبط الجودة ذ.م.م
AL JAZEERA ENGINEERING LABORATORIES

FOR QUALITY CONTROL
WITH LIMITED LIABILITY



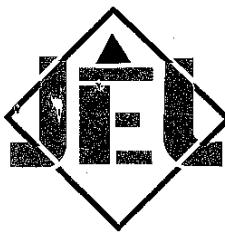
INVOICE

Customer No : 100137

Customer Name ALCAT CONTRACTING CO. W.L.L

Page 1 /2
Date: 20-FEB-23
Inv No: 25415
Type : CREDIT

Job No	Test Name	Qty	Rate	Amount
23494003	Compression test & density of cube	3	8	24
23494004	Compression test & density of cube	3	8	24
23494105	Compression test & density of cube	3	8	24
23494106	Compression test & density of cube	3	8	24
23494107	Compression test & density of cube	3	8	24
23494108	Compression test & density of cube	3	8	24
23494109	Compression test & density of cube	3	8	24
23494110	Compression test & density of cube	3	8	24
23494138	Compression test & density of cube	3	8	24
23494139	Compression test & density of cube	3	8	24
23494140	Compression test & density of cube	3	8	24
23494141	Compression test & density of cube	3	8	24
23531371	California bearing ratio ✓	1	150 ✓	150
23531371	Liquid limit ✓	1	30 ✓	30
23531371	Sieve Analysis ✓	1	25 ✓	25
23531371	Laboratory Compaction Characteristic ✓	1	80 ✓	80
23531371	Sampling Charges/ Transportaion Charg ✓	1	100 ✓	100
23531371	Acid Soluble Sulphate Content ✓	1	25 ✓	25
23531371	Acid Soluble Chloride Content ✓	1	25 ✓	25
23531371	Organic Content ✓	1	25 ✓	25
23531371	Specific Gravity ✓	1	30 ✓	30
23531372	California bearing ratio ✓	1	150 ✓	150
23531372	Liquid limit ✓	1	30 ✓	30



شركة مختبرات الجزيرة والمعامل الهندسية لضبط الجودة - ذ.م.م

AL JAZEERA ENGINEERING LABORATORIES

**FOR QUALITY CONTROL
WITH LIMITED LIABILITY**

The logo consists of the letters "IAS" in a large, bold, sans-serif font, all in white against a black rectangular background. Below this, the word "ACCREDITED" is written in a smaller, white, sans-serif font. At the bottom of the logo, the text "Testing Laboratory" is followed by a barcode.

INVOICE

Customer No. 100137

Customer Name ALCAT CONTRACTING CO. W.L.L

(Al Khor)

Page 2 /2

Date: 20 FEB 23

Inv No: 25415

Type : CREDITP

Job No	Test Name	Qty	Rate	Amount
23531372	Sieve Analysis	1	25	25
23531372	Laboratory Compaction Characteristic	1	80	80
23531372	Specific Gravity	1	30	30
23531424	Field Density By NG/ Min 2 Hrs	3	130	390
Total Product Value				1483
Less Discount				0
Total Document Value				1483

Amount in words: QATARI RIAL One Thousand Four Hundred Eighty Three Only.

(Sadath Ali)

Wazirabad
Elementary

C. Hanif

Received By
on behalf of customer

Nerry Sebastian


John
Manager

Al Jazeera Engineering Laboratories

Doha Qatar Street No.-43 Building No.106

Material Receiving & Test Requirements Form For Concrete

JEL-F-RF-03: Rev No.06: Issue Date 09-01-2023 : Page 1 of 2

Laboratory Sample No.

44167cp

JEL Reference No.

23494003

To be Filled by AJEL Client

Name of AJEL Client

AL Cat Contracting Company

Name of Contractor

AL Cat Contracting

Name of Client/Owner

Ashghal (PLA)

Name of Consultant

NP

Name of Project

Zonal Frame Works Contract for Road maintenance

Project Location

AL-Khor

Project code

INR No.:

001

Work Order No.

Testing Witness required YES NO

Test Name with Standard

<input type="checkbox"/> 1	Sampling of Fresh Concrete BS EN 12350 Part 1	<input type="checkbox"/> 16	Acid Soluble Sulphate in Concrete BS 1881-124 Sec 10.3
<input type="checkbox"/> 2	Testing Fresh Concrete - Slump test BS EN 12350 Part 2	<input type="checkbox"/> 17	Acid Soluble Chloride in Mortar and Concrete - ASTM C1152
<input type="checkbox"/> 3	Density/Unit weight of Fresh Concrete ASTM C138	<input type="checkbox"/> 18	Water Absorption of Concrete Paving Flags/Slabs - BS EN 1339
<input type="checkbox"/> 4	Air Content of Fresh Concrete by Pressure method - ASTM C231	<input type="checkbox"/> 19	Bending strength of Concrete Paving Flags/Slabs - BS EN 1339
<input checked="" type="checkbox"/> 5	Dimension & Compressive strength of Cubes BS EN 12390 Part 1 & Part 3	<input type="checkbox"/> 20	Methods for Determination of Transverse Strength - BS 7263
<input checked="" type="checkbox"/> 6	Density of Hardened Concrete BS EN 12390 Part 7	<input type="checkbox"/> 21	Compressive Strength of Concrete Masonry Blocks - BS 6073 Part 1
<input type="checkbox"/> 7	Determination of Water Absorption of Concrete - BS 1881-122	<input type="checkbox"/> 22	Compressive strength of Concrete Masonry Blocks - BS EN 772-1
<input type="checkbox"/> 8	Water Penetration BS EN 12390-8	<input type="checkbox"/> 23	Water Absorption of Masonry Blocks BS EN 772-11
<input type="checkbox"/> 9	RCPT ASTM C1202	<input type="checkbox"/> 24	Compressive strength of Paving blocks/Masonry units - ASTM C140
<input type="checkbox"/> 10	Chloride Migration NT Build 482	<input type="checkbox"/> 25	Water Absorption of Paving blocks/Masonry units - ASTM C140
<input type="checkbox"/> 11	Obtaining and Testing of Drilled Cores BS EN 12504-1	<input type="checkbox"/> 26	Dimension, Water Absorption & Tensile Splitting strength of Paving Blocks BS EN 1338
<input type="checkbox"/> 12	Compressive strength of Concrete Cylindrical specimens - ASTM C39	<input type="checkbox"/> 27	Compressive Strength of Paving Blocks BS 6711 Part 1
<input type="checkbox"/> 13	Rebound Number of Hardened Concrete ASTM C805	<input type="checkbox"/> 28	Dimension & Water Absorption of Kerbs BS EN 1340
<input type="checkbox"/> 14	Determination of Ultrasonic Pulse Velocity BS EN 12504-4	<input type="checkbox"/> 29	Coefficient of Water Absorption BS EN 772-11
<input type="checkbox"/> 15	Acid Soluble chloride in Concrete BS 1881-124 Sec 10.2	<input type="checkbox"/> 30	Bending strength of Kerbs BS EN 1340

Structure Reference

MAN HOLE

For Tests and Remarks if any:

Statement of Conformity: YES NO If Yes, Mention Specification QCS 2014 Project Specification Without Others

Is the uncertainty of measurement needs be taken in to consideration to provide statement of conformity as a decision rule? Yes No

To be filled by Sampling/Testing Technician

Sample Description

CONCRETE CUBE

No of Sample (Quantity)

3 nos

Source of Sample/Supplier

AL MULID ALI

Sample /Pouring location

AL MAFRAD ST. AL KHOR

Sampling Location
(QND)/GPS Coordinates

N: 25.6833655 E: 51.524847

Sampling/Testing/Casting Date

13.02.23

Time

Sample Condition During Received

Sunny Windy Sandstorm Other

Weather Condition

Moist Dry Wet Other

Sample Condition

Payment Terms CASH CREDIT

I / We agree the details and terms and condition as mentioned for Testing.		Authorization From JEL Client for Above Requested Tests	
Sample Received by		Sampling Witnessed by Consultant / Ashghal Representative*	
Name	SANTOSH	Name	Sadeek Ali
	18-02-23	Signature	18-02-23

Al Jazeera Engineering Laboratories

Doha Qatar Street No.-43 Building No.106

Material Receiving & Test Requirements Form For Concrete

JEL-F-RF-03: Rev No.06: Issue Date 09-01-2023 : Page 1 of 2

Laboratory Sample No.

441796

JEL Reference No.

23494105

To be Filled by AJEL Client

Name of AJEL Client

Al Cat Contracting Company

Name of Contractor

Al Cat Contracting

Name of Client/Owner

Ashghal (Plat)

Name of Consultant

NP

Name of Project

Zonal frame works Contract for road maintenance.

Project Location

AL-Khor

Project code

INR No.:

1002

Work Order No.

HP

Testing Witness required

YES

NO

Structure Reference

MAN HOLE

Test Name with Standard

<input type="checkbox"/> 1 Sampling of Fresh Concrete BS EN 12350 Part 1	<input type="checkbox"/> 16 Acid Soluble Sulphate in Concrete BS 1881-124 Sec 10.3
<input type="checkbox"/> 2 Testing Fresh Concrete - Slump test BS EN 12350 Part 2	<input type="checkbox"/> 17 Acid Soluble Chloride in Mortar and Concrete - ASTM C1152
<input type="checkbox"/> 3 Density(Unit weight) of Fresh Concrete ASTM C138	<input type="checkbox"/> 18 Water Absorption of Concrete Paving Flags/Slabs - BS EN 1339
<input type="checkbox"/> 4 Air Content of Fresh Concrete by Pressure method - ASTM C231	<input type="checkbox"/> 19 Bending strength of Concrete Paving Flags/Slabs - BS EN 1339
<input type="checkbox"/> 5 Dimension & Compressive strength of Cubes' BS EN 12390 Part 1 & Part 3	<input type="checkbox"/> 20 Methods for Determination of Transverse Strength - BS 7263
<input type="checkbox"/> 6 Density of Hardened Concrete BS EN 12390 Part 7	<input type="checkbox"/> 21 Compressive Strength of Concrete Masonry Blocks - BS 6073 Part 1
<input type="checkbox"/> 7 Determination of Water Absorption of Concrete - BS 1881-122	<input type="checkbox"/> 22 Compressive strength of Concrete Masonry Blocks - BS EN 772-1
<input type="checkbox"/> 8 Water Penetration BS EN 12390-8	<input type="checkbox"/> 23 Water Absorption of Masonry Blocks BS EN 772-11
<input type="checkbox"/> 9 RCPT ASTM C1202	<input type="checkbox"/> 24 Compressive strength of Paving blocks/Masonry units - ASTM C140
<input type="checkbox"/> 10 Chloride Migration NT Build 492	<input type="checkbox"/> 25 Water Absorption of Paving blocks/Masonry units - ASTM C140
<input type="checkbox"/> 11 Obtaining and Testing of Drilled Cores BS EN 12504-1	<input type="checkbox"/> 26 Dimension, Water Absorption & Tensile Splitting strength of Paving Blocks BS EN 1338
<input type="checkbox"/> 12 Compressive strength of Concrete Cylindrical specimens - ASTM C39	<input type="checkbox"/> 27 Compressive Strength of Paving Blocks BS 6717 Part 1
<input type="checkbox"/> 13 Rebound Number of Hardened Concrete ASTM C805	<input type="checkbox"/> 28 Dimension & Water Absorption of Kerbs BS EN 1340
<input type="checkbox"/> 14 Determination of Ultrasonic Pulse Velocity BS EN 12504-4	<input type="checkbox"/> 29 Coefficient of Water Absorption BS EN 772-11
<input type="checkbox"/> 15 Acid Soluble chloride In Concrete BS 1881-124 Sec 10.2	<input type="checkbox"/> 30 Bending strength of Kerbs BS EN 1340

Other Tests and Remarks if any:

Statement of Conformity: YES NO If Yes, Mention Specification QCS 2014 Project Specification Without Others

The uncertainty of measurement needs be taken into consideration to provide statement of conformity as a decision rule? Yes No

To be filled by Sampling/Testing Technician

Sample Description

Concrete Cubes

Sampling Method BS EN 12390-3

Size of Sample (Quantity)

30 nos

Sampled/cast by NPP Client

Source of Sample/Supplier

AL MICINED R/m

Sample Brought By

Sample /Pouring location

AL Ghezlaniy Al Khor

Specified Strength 20 N/SRC

Sampling Location

25.68103, 51.52241

Requested age at Test 7 & 208 Days

IND/GPS Coordinates

15-02-23

Time

Slump design (mm) 140 (+40)

Sampling/Testing/Casting Date

15-02-23

Time

Sample Temperature NPP

Sample Condition During Received

Satisfactory

Time

Ambient Temperature 10°

Weather Condition

Sunny Windy Sandstorm Other

Payment Terms CASH CREDIT

Sample Condition

Moist Dry Wet Other

I / We agree the details and terms and condition as mentioned for Testing.

RECEIVED BY

Sampling Witnessed by Consultant / Ashghal Representative*

Authorization From JEL Client for Above Requested Tests

Name

SIGN

DP

Name

DATE

20-02-23

Signature

Name

Sabah Ali

Contact No.

31522612