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|--|--------------------------|
| DOC. TYPE: KR (Vendor Invoice) Normal document |                          |
| Doc. Number                                    | 2333003112               |
| Doc. Date                                      | 09.12.2023               |
| Calculate Tax                                  | <input type="checkbox"/> |
| Ref.Doc.                                       | 003                      |
| Doc. Currency                                  | QAR                      |
| Company Code                                   | 5301                     |
| Posting Date                                   | 09.12.2023               |
| Fiscal Year                                    | 2023                     |
| Period   | 12                       |

| PK | ACCT     | REQUISITION           | REQUISITION    | TX | AMOUNT     | TEXT                               |
|----|----------|-----------------------|----------------|----|------------|------------------------------------|
| 31 | 20302888 | AL-PRINCESS CONSTRUCT | 20330031122023 |    | 18,720.00- | Hiring of Grader for ZF-65 Proj307 |
| 40 | 203251   | VC-EQUIP BILLING EXU  |                |    | 18,720.00- | Hiring of Grader for ZF-65 Proj307 |

1/13

Days



NO. 003

CREDIT / CASH  
INVOICE

December 9, 2023

## ALCAT CONTRACTING COMPANY

P.O Box 681 Doha, Qatar

Tel no: +974 44434241

Fax no. +974 44412872

Email: info@alcatqatar.com

PURCHASE ORDER NO: 5530101741

P.O DATE: 30-10-2023

PROJECT: (PR-305) ROAD WORKS AT ABM COLLEGE FOR AL SEAL

|  | DESCRIPTION                                 | QUANTITY     | RATE          | AMOUNT       |
|--|---|--------------|---------------|--------------|
| 1  | Hiring of Grader VOLVO G970 plate no. 24914 | 234.00 hrs   | 80.00 QR/hour | 18,720.00 QR |
|  | From 01-November 2023 to 30-November 2023   |              |               |              |
|  |   | TOTAL AMOUNT |               | 18,720.00 QR |
| AMOUNT: EIGHTEEN THOUSAND SEVEN HUNDRED TWENTY QATARI RIYALS ONLY. |   |              |               |              |

AMJAD MRAD

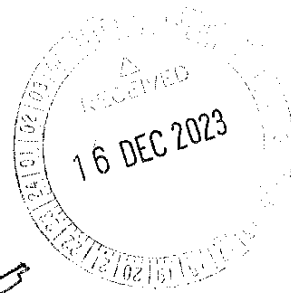
General Manager

Mobile: +974 55396600



AMJAD MRAD

Receiver name &amp; signature



## PURCHASE ORDER

Alcat Contracting Company

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

Doha Qatar

E-mail: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



| PURCHASE ORDER DETAILS |                                       |            |             | TERMS & CONDITIONS |                           |
|------------------------|---------------------------------------|------------|-------------|--------------------|---------------------------|
| PO No.                 | 5530101741                            | PO Date    | 30-10-2023  | Pay Term           | within 30 days Due net    |
| PO Amend No.           |                                       | Amend Date |             | Currency           | QAR                       |
| PO Status              | Open                                  | Type       | General     | Invoice To         | Alcat Contracting Company |
| Project Code           | PR-305                                | Offer No   |             | Pay Mode           | Payment method(Ahli Bank) |
| Project Name           | Road Works at ABM College for Al Seal | Pur Group  | 140-Project | Import             | NO                        |
| SUPPLIER DETAILS       |                                       |            |             | INCO Terms         | None                      |
| Supplier Name          | AL-PRINCESS CONSTRUCTION & QUARRY     |            |             | Mode of Transport  |                           |
| Supplier Code          | 20302888                              |            |             | Partial Shipment   | Yes                       |
| Contact Person         | Contact Address DOHA,,                |            |             | Transshipment      |                           |
| Tel No.                | 44434241                              |            |             | Remarks            |                           |
| Fax                    | Country -Qatar                        |            |             |                    |                           |
| Mobile                 | 55789409                              |            |             |                    |                           |
| Email                  |                                       |            |             |                    |                           |

| ITEM DETAILS |         |                           |       |            |     |          |           |           |
|--------------|---------|---------------------------|-------|------------|-----|----------|-----------|-----------|
| S.No         | PO Line | Item Code and Description | Sh.No | Need Date  | UOM | Quantity | Unit Rate | Value     |
| 1.1          | 00010   | Hiring of Grader          | 0000  | 30/10/2023 | H   | 260.00   | 80.00     | 20,800.00 |
| 2.1          | 00010   | Hiring of Wheel Loader    | 0000  | 30/10/2023 | H   | 260.00   | 54.00     | 14,040.00 |
| Gross Price  |         |                           |       |            |     |          |           | 34,840.00 |
| Grand Total  |         |                           |       |            |     |          |           | 34,840.00 |

Amount in Words: Qatari Riyal Thirty-Four Thousand Eight Hundred Forty and Zero dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

**Document Level Note :**

- 1- REF. YOUR QTN DATED 30/10/23 & THE PRICE IS BASED ON NEGOTIATION.
- 2- USAGE: 10HRS/DAY, WORKING ON ADDITIONAL HOURS INCLUDING FRIDAY & HOLIDAY WILL BE CALCULATED ON PRO-RATA BASIS.
- 3- 1 HRS LUNCH TIME WILL BE DEDUCTED, IDLE TIME WILL BE DEDUCTED FROM ACTUAL WORKING HOURS.
- 4- MAXIMUM 10 HOURS WILL BE PAID, EXCEPT IF ANY EXCEPTIONAL APPROVAL OBTAINED THROUGH PROJECT MANAGER WITH PROPER JUSTIFICATION.
- 5- THE ABOVE-MENTIONED HIRING PERIOD MAY VARY BASED ON SITE REQUIREMENT

Created by: Mohammad Haneef

Approved By: Hossam Banna

Nov 4, 2023

7:55:43 AM

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& THE PAYMENT WILL BE MADE FOR ACTUAL WORKING PERIOD CERTIFIED BY SITE.  
6- FULL WILL BE SUPPLIED BY LESSEE, MOBILIZATION & DEMOBILIZATION OF EQUIPMENT BY LESSOR.  
7- MOBILIZATION & DEMOBILIZATION OF EQUIPMENT BY LESSOR FREE FOR RENTAL DURATION OF 1 MONTH AND ABOVE. IF RENTAL DURATION IS LESS THAN 1 MONTH, MOBILIZATION & DEMOBILIZATION COST IS QR 3,000.  
8- PAYMENT: 60 DAYS AFTER SUBMISSION OF INVOICE ALONG WITH THE APPROVED TIME SHEET & OTHER REQUIRED DOCS.  
9- MAINTENANCE & SERVICING OF THE EQUIPMENT IS LESSOR RESPONSIBILITY.  
10- LESSOR HAS TO TAKE CARE OF ITS EQUIPMENT AND OPERATOR'S INSURANCE.  
11- LESSOR HAS TO TAKE CARE FOR OPERATOR'S FOOD, ACCOMMODATION.  
12- LESSOR HAS TO WORK AS PER SITE USE SCHEDULE, AND RULES - REGULATIONS.  
13- NO PAYMENT FOR BREAKDOWN TIME OF EQUIPMENT.  
# MR NO. 302256.



Created by: Mohammad Haneef

Approved By: Hossam Banna





SITE PR-305 - ABM College  
REQUEST : 302256  
DATE 30-Oct-23

**PROCUREMENT DEPARTMENT**

|                                       |                      | BID ANALYSIS    |                              |          |                 |                |          |             |                |          |                  |                |          |                     |                |          |                      |                |        |           |           |
|---------------------------------------|----------------------|-----------------|------------------------------|----------|-----------------|----------------|----------|-------------|----------------|----------|------------------|----------------|----------|---------------------|----------------|----------|----------------------|----------------|--------|-----------|-----------|
|                                       |                      | [1] Al Princess |                              |          | [2] Desert King |                |          | [3] Mecon   |                |          | [4] Skymec Group |                |          | [5] Three Dimension |                |          | [6] Al Najda Trading |                |        |           |           |
| Sr No.                                | Material Description | Unit            | Qty                          | UP Price | Final Price     | Value          | UP Price | Final Price | Value          | UP Price | Final Price      | Value          | UP Price | Final Price         | Value          | UP Price | Final Price          | Value          |        |           |           |
| 1                                     | Hire of Wheel Loader | Hrs             | 260                          | 60.00    | 54.00           | 14,040.00      | 70.00    | 70.00       | 18,200.00      | 65.00    | 65.00            | 16,900.00      | 65.00    | 65.00               | 16,900.00      | 57.69    | 57.69                | 15,000.00      | 80.77  | 80.77     | 21,000.00 |
| 2                                     | Hire of Grader       | Hrs             | 260                          | 85.00    | 80.00           | 20,800.00      | 96.15    | 96.15       | 25,000.04      | 85.00    | 85.00            | 22,100.00      | 88.46    | 88.46               | 23,000.00      | 80.00    | 80.00                | 20,800.00      | 107.69 | 107.69    | 28,000.00 |
| Sub-Total                             |                      |                 |                              |          | 34,840.00       |                |          | 43,200.04   |                |          | 39,000.00        |                |          | 39,900.00           |                |          | 35,800.00            |                |        | 49,000.00 |           |
| Discount                              |                      |                 |                              |          |                 |                |          |             |                |          |                  |                |          |                     |                |          |                      |                |        |           |           |
| Total Cost                            |                      |                 |                              |          | 34,840.00       |                |          | 43,200.04   |                |          | 39,000.00        |                |          | 39,900.00           |                |          | 35,800.00            |                |        | 49,000.00 |           |
| Remarks                               |                      |                 |                              |          |                 |                |          |             |                |          |                  |                |          |                     |                |          |                      |                |        |           |           |
| Payment Terms                         |                      |                 | 60 Days credit               |          |                 | 30 Days credit |          |             | 30 Days credit |          |                  | 30 Days credit |          |                     | 30 Days credit |          |                      | 30 Days credit |        |           |           |
| Prepared & Checked By                 |                      |                 | Procurement                  |          |                 | Finance        |          |             | GM             |          |                  |                |          |                     |                |          |                      |                |        |           |           |
| Recommendation from the responsible : |                      |                 |                              |          |                 |                |          |             |                |          |                  |                |          |                     |                |          |                      |                |        |           |           |
| Proposed Supplier & Reason            |                      |                 |                              |          |                 |                |          |             |                |          |                  |                |          |                     |                |          |                      |                |        |           |           |
| Supplier                              |                      |                 | Al Princess<br>Lowest Bidder |          |                 |                |          |             |                |          |                  |                |          |                     |                |          |                      |                |        |           |           |