

PURCHASE ORDER

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



PURCHASE ORDER DETAILS

PO No. ACCLDPO0082-0822 PO Date 25/08/2022
PO Amend No. Amend Date
PO Status OPEN PO Type GENERAL
Project Code PR-294 Offer No
Project Name Road Works at Qatari Emiri Signal Corps - New Camp at Saliya

TERMS & CONDITIONS

Pay Term 30 DAYS
Pay Mode CHECK
Currency QAR
Invoice To ALCAT Contracting Company
Import NO
INCO Terms NONE
Mode of Transport
Partial Shipment YES
Transshipment NO
Remarks ~#~

SUPPLIER DETAILS

Supplier Name LARSA TRADING & CONTRACTING CO.
Supplier code VD003326 Contact Address
Contact Person MR. AWAIS ANSAR VIRK P.O.BOX 63989, DOHA,
Tel No. QATAR
Fax
Mobile 74703142 Email larsavirk@gmail.com

ITEM DETAILS

S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	SRSUBC0255-KERBSTONE WORKS	1	29/08/2022	MTR	7,000.00	24.00	168,000.00	0.00	168,000.00
2	SRSUBC0256-INTERLOCK WORKS	1	29/08/2022	SQM	17,500.00	15.00	262,500.00	0.00	262,500.00

GRAND TOTAL 430,500.00

Amount in Words : Four Hundred Thirty Thousand Five Hundred Riyal Only

Delivery Address :

For ALCAT Contracting

(Authorized Signatory)

Document Level Note :

- 1- ADDITIONAL QUANTITIES TO OUR PREVIOUS LPO REF. ACCLDPO0030-0322.
2. PRICE BASED ON DISCUSSION DATED 8/4/2021.
3. SCOPE OF WORKS OF SUB-CONTRACTOR (LARSA TRAD. AND CONT.):
 - 2.1 INSTALLATION OF KERBSTONE INCLUDING PLACING OF CONCRETE AND SHUTTERING FOR KERB-STONE FOOTING & BACKING, INSTALLATION OF DOWEL BARS AND JOINT FILLER AND CLEANING OF WASTE ARISING FROM THE WORK.
 - 2.2 INSTALLATION OF INTERLOCK TILES INCLUDING LAYING/SPREADING OF DUNE SAND AND CLEANING OF WASTE ARISING FROM THE WORK
 - 2.3 THE ABOVE MENTIONED INSTALLATION WORKS MUST BE IN ACCORDANCE WITH SPECIFICATIONS AND DRAWINGS & ARE SUBJECT TO INSPECTION AND OUR QUALITY CHECKING.
3. WORK DONE WILL BE RE-MEASURED AND PAYMENT WILL BE MADE FOR QUANTITY CERTIFIED BY OUR SITE STAFF.
4. DURATION OF WORK: AS PER ALCAT CONT. CO. (ACC) SCHEDULE.
5. SUB-CONTRACTOR HAS TO TAKE CARE OF ITS WORKER'S INSURANCE, FOOD, ACCOMMODATION, TRANSPORTATION AND PERSONAL PROTECTIVE EQUIPMENT (PPE FOR SAFETY).
6. SUB-CONTRACTOR HAS TO WORK AS PER SITE HSE, SCHEDULE, and RULES & REGULATIONS.
7. ACC WILL SUPPLY CONCRETE, SHUTTERING MATERIALS, STEEL BARS, JOINT FILLER, ETC. ALL SUPPLIED MATERIALS BY ACC TO BE DELIVERED NEAR THE WORK PLACE.
8. PAYMENT: 30 DAYS FROM RECEIPT OF INVOICE ALONG WITH OTHER REQUIRED DOCUMENTS.
9. ATTACHED ANNEXURE 1 FORMS PART OF THIS LPO.
10. 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.
11. KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.

* MR NO. 301599.

Prepared By Danish Abdullah

Approved By Hossam Banna

27/08/2022 21/8/2022 08:09:58 AM

Budget Summary from Sheet - Bakadir-Salihin Camp Project - PR-294															
S No.	Item	JOINT NO	Quantity	Rate	Value	Date	LPO Ref No	Supplier Name	Description	Quantity	Rate/Unit	PO Value	Balance Sheet Actual Value	Total Estimated Actuals	Variance
MANPOWER COST															
2	Kerb Stone Installation	LM	46,073.84	25.00	1,151,846.10	5/31/2020	ACCLDP00010-0520	High Glory Trading, Cont.	Kerb Stone Laying	1,121.00	18.00	20,178.00			
						4/2/2021	ACCLDP00035-0421	Al Haseen Trading & Cont.	Kerb Stone Laying	1,000.00	20.00	20,000.00			
						5/6/2021	ACCLDP00039-0521	Zaharabatur General Cont.	Kerb Stone Laying	5,000.00	24.00	CANCELLED			
						5/10/2021	ACCLDP00022-0421	Larsa Trading & Cont.	Kerb Stone Laying	5,000.00	24.00	120,000.00	627,348.10	1,151,846.10	-
						4/30/2022	ACCLDP00008-0322	Larsa Trading & Cont.	Kerb Stone Laying	5,380.00	24.00	129,120.00			
						3/9/2022	ACCLDP00030-0322	Larsa Trading & Cont.	Kerb Stone Laying	3,400.00	24.00	81,600.00			
						5/8/2022	ACCLDP00038-0522	Larsa Trading & Cont.	Kerb Stone Laying	3,000.00	24.00	72,000.00			
						8/29/2022	ACCLDP00062-0822	Larsa Trading & Cont.	Kerb Stone Laying	3,000.00	24.00	72,000.00			
Total					1,151,846.10				26,900.00		514,898.00	627,348.10	1,151,846.10	-	
3	Interlock Installation	LM	63,673.22	25.00	1,590,580.58	5/31/2020	ACCLDP00010-0520	High Glory Trading, Cont.	Interlock Laying	21,000.00	12.00	CANCELLED			
						8/31/2020	ACCLDP00033-0820	Aden Gardens Landscaping Co	Interlock Laying	6,365.00	11.50	CANCELLED			
						5/5/2021	ACCLDP00009-0521	Chimer Group Cont. & Trad	Interlock Laying	10,000.00	15.00	150,000.00			
						5/10/2021	ACCLDP00022-0421	Larsa Trading & Cont.	Interlock Laying	5,000.00	15.00	75,000.00			
						7/10/2022	ACCLDP00008-0722	Larsa Trading & Cont.	Interlock Laying	10,723.00	15.00	160,845.00	600,235.57	1,590,580.58	-
						3/5/2022	ACCLDP00012-0322	Platinum House Trading	Interlock Laying	5,000.00	15.00	75,000.00			
						3/5/2022	ACCLDP00030-0322	Larsa Trading & Cont.	Interlock Laying	5,000.00	15.00	75,000.00			
						3/5/2022	ACCLDP00035-0322	J&V Contracting WLL	Interlock Laying	3,500.00	12.00	42,000.00			
						5/8/2022	ACCLDP00009-0522	Larsa Trading & Cont.	Interlock Laying	10,000.00	15.00	150,000.00			
						5/29/2022	ACCLDP00062-0822	Larsa Trading & Cont.	Interlock Laying	17,500.00	15.00	262,500.00			
Total					1,590,580.58						990,345.00	600,235.57	1,590,580.58	-	

[Signature]

PURCHASE ORDER

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



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	ACCLDPO0030-0322	PO Date	09/03/2022	Pay Term	30 DAYS
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	DRAFT	PO Type	GENERAL	Currency	QAR
Project Code	PR-294	Offer No		Invoice To	ALCAT Contracting Company
Project Name	Road Works at Qatari Emiri Signal Corps - New Camp at Saliya			Import	NO
SUPPLIER DETAILS				INCO Terms	NONE
				Mode of Transport	
Supplier Name	LARSA TRADING & CONTRACTING CO.			Partial Shipment	YES
Supplier code	VD003326	Contact Address	P.O.BOX 63989, DOHA,	Transshipment	NO
Contact Person	MR. AWAIS ANSAR VIRK			Remarks	
Tel No.					
Fax		QATAR			
Mobile	74703142	Email	larsavirk@gmail.com		

ITEM DETAILS									
S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	SRSUBC0255-KERBSTONE WORKS	1	12/03/2022	MTR	3,400.00	24.00	81,600.00	0.00	81,600.00
2	SRSUBC0256-INTERLOCK WORKS	1	12/03/2022	SQM	5,000.00	15.00	75,000.00	0.00	75,000.00

GRAND TOTAL 156,600.00

Amount in Words : One Hundred Fifty-Six Thousand Six Hundred Riyal Only

Delivery Address :

For ALCAT Contracting

HB

(Authorized Signatory)

Document Level Note :

- 1- ADDITIONAL QUANTITIES TO OUR PREVIOUS LPO REF. ACCLDPO0008-0122.
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Prepared By *DB* Danish Abdullah

Approved By Shahbaz Ahmad

10/03/2022 10:03:20 AM

PROCUREMENT DEPARTMENT

SITE : JOB 234 EMURT CORP'S NEW CAMP IN SAILIYAH
 REQUESTED BY : MR. ANTHONIRAJ
 DATE : 9/5/2021

BID ANALYSIS													
Supplier Name		(1) Chinat Group Trad. & Cont.				(2) Zaharatunur Gen. Cont.				(3) Cougar Cont.			
		Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value
Sr No.	Material Description	Unit	Qty										
1	Laying of Kerbstone	L.M	5,000	30.00	150,000.00	28.00	140,000.00	24.00	120,000.00	50.00	250,000.00	24.00	120,000.00
2	Laying of Interlock Tiles	M2	5,000	15.00	75,000.00	18.00	90,000.00	16.00	80,000.00	26.00	130,000.00	15.00	75,000.00
Remarks :					225,000.00		200,000.00		380,000.00		195,000.00		
1)	Remarks												
	Total Cost				225,000.00		200,000.00		380,000.00		195,000.00		
	Delivery												
	Payment Terms				30 Days from work completion & submission of invoice along with other required documents.		30 Days from work completion & submission of invoice along with other required documents.		30 Days from work completion & submission of invoice along with other required documents.		30 Days from work completion & submission of invoice along with other required documents.		
Recommendation from the responsible :													
Proposed Supplier & Reason													
Supplier No./Name		Larsa Trad. & Cont.		Lowest Price		Finance		Procurement		General Manager			