

PURCHASE ORDER

Alcat Contracting Company

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

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



ALCAT
CONTRACTING

PURCHASE ORDER DETAILS

PO No.	5530103422	PO Date	27/01/2025	Pay Term	within 60 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company
Project Code	PR-311, PR-316	Offer No		Pay Mode	Payment method(Ahli Bank)
Project Name	Temporary Site Mobilization, Hamad Port, ZF_152, Road Maintenance Doha South Area-3	Pur Group	140-Project	Import	NO
SUPPLIER DETAILS					

Supplier Name	TRIPLE STAR TRADING W.L.L.	Partial Shipment	Yes
Supplier Code	20302762	Transshipment	
Contact Person		Remarks	
Tel No.	44514203		
Fax	44691359	Country	-Qatar
Mobile	30633083		
Email	tstarwlf@gmail.com		

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500000989 - HELMETS FOR STAFF (WHITE)	0001	30/01/2025	EA	30.00	8.50/1	255.00
2	00020	500000963 - HELMETS FOR LABOUR (BLUE)	0001	30/01/2025	EA	70.00	8.50/1	595.00
3	00050	500000989 - HELMETS FOR STAFF (WHITE)	0001	30/01/2025	EA	20.00	8.50/1	170.00
4	00060	500000963 - HELMETS FOR LABOUR (BLUE)	0001	30/01/2025	EA	30.00	8.50/1	255.00
Gross Price								1,275.00
Grand Total								1,275.00

Amount in Words: Qatari Riyal One Thousand Two Hundred Seventy-Five and Zero dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna

PO Number: 5530103422

Date: 27/01/2025

1. PRICE BASED ON YOUR QUOTATION REF. ALCAT/345, DATE: 23-01-25.
2. DELIVERY: TO OUR GARAGE ST.11, OUR CONTACT PERSON Mr. NOOR: 70248784
3. PAYMENT: 60 DAYS AFTER DELIVERY OF MATERIAL & SUBMISSION OF INVOICE ALONG WITH DELIVERY NOTE.
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-I IS AN INTEGRAL PART OF THIS PO.
6. KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS PO BY RETURN.
** MR- 301416.



Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna

PROCUREMENT DEPARTMENT

SITE : PR-316.311
 REQUESTED BY : Mr. Anthony
 MR DAT : 15.01.2025

BID ANALYSIS									
Supplier Name		[1]			[2]			[3]	
		TRIPLE STATT TRADING			RAHMAN GROUP			INSPIRON TRADING	
Sr No.	Material Description	Unit	Qty	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value
1	Safety Helmet White With Ratchet & Chin Strip	Nos	50	9.00	8.50	425.00	10.00	500.00	13.00
2	Safety Helmet Blue With Ratchet & Chin Strip	Nos	100	9.00	8.50	850.00	10.00	1,000.00	9.00
Remarks :									
1)		Remarks				1,275.00		1,500.00	
Total Cost				1,275.00					1,550.00
Delivery		Ex-Stock					Ex-Stock		Ex-Stock
Payment Terms		Credit 60 days from the date of delivery				Credit 30 days from the date of delivery		Credit 60 days from the date of delivery	
Recommendation from the responsible :									
Proposed Supplier & Reason		TRIPLE STATT TRADING			Finance			General Manager	
Supplier No./Name		Lowest Price			Procurement				

27.01.2025
[Signature]

[Signature]

[Signature]

[Signature]

PURCHASE ORDER

Alcat Contracting Company

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

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS

PO No.	5530103395	PO Date	22/01/2025
PO Amend No.		Amend Date	
PO Status	Open	Type	General
Project Code	PR-311, PR-316	Offer No	
Project Name	Temporary Site Mobilization, Hamad Port, ZF_152-Road Maintenance Doha South Area-3	Pur Group	140-Project

TERMS & CONDITIONS

Pay Term	within 60 days Due net
Currency	QAR
Invoice To:	Alcat Contracting Company
Pay Mode	Payment method(Ahli Bank)
Import	NO
INCO Terms	None
Mode of Transport	
Partial Shipment	Yes
Transshipment	
Remarks	

SUPPLIER DETAILS

Supplier Name	TRIPLE STAR TRADING W.L.L.
Supplier Code	20302762
Contact Person	Contact Address P.O.BOX 93612, DOHA,,
Tel No.	44514203
Fax	44691359
Mobile	30633083
Email	tstarwll@gmail.com

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00030	500001382 - SAFETY GOGGLES-DARK	0001	25/01/2025	EA	80.00	12.00/1	960.00
2	00070	500001382 - SAFETY GOGGLES-DARK	0001	25/01/2025	EA	20.00	12.00/1	240.00
						Gross Price		
						1,200.00		
						Grand Total		
						1,200.00		

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

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

HEADR NOTE:SAFETY GOGGLES BRAND:VAULTX-UD99

1. PRICE BASED ON PREVIOUS PO :5530102957, DATED:03-10-24.

2. DELIVERY:TO OUR GARAGE STREET 11.OUR CONTACT PERSON Mr. NOOR –
Mob:70248784.

Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna

Jan 23, 2025

8:20:42 AM

PO Number: 5530103395

Date: 22/01/2025

3. PAYMENT: 60 DAYS CREDIT AFTER SUBMISSION OF INVOICE ALONG WITH DN COPY.
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-I (TERMS & CONDITIONS) IS AN INTEGRAL PART OF THIS PO.
6. KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS PO BY RETURN.
** MR-301416.



Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna

ZF-152 PROJECT

S No	Item	Value	Date	Proj ref No.	Supplier Name	Description	Quantity	Rate/Unit	ID value	Balance (Liq) Actual Value	Total Estimated Actuals	Variance
				61252024	INSPIRON TRADES & TECHNOLOGIES W	SPRAY PAINT BLACK (1X2P-CS)	30	33	360			
				61252024	INSPIRON TRADES & TECHNOLOGIES W	SPRAY PAINT BLACK (1X1SP-CS)	30	33	360			
				7112024	5530102617 JNP TRADING	ROAD MARKINGS PAINT WHITE & BLACK	10	310	3,100			
				61252024	5530102612 QATAR FOOD INDUSTRIES CO.	COOKING OIL (1ERLA/1LTR)	50	55	3,300			
				61252024	5530102614 Automedia	SUPPLY & INSTALLATION OF TRAFFIC SIGNS	1	53778	53,778			
				8102024	5530102619 INB TRADING	ROAD MARKINGS PAINT WHITE & BLACK	25	310	6,200			
				8102024	5530102617 TRIPLE STAR TRADING W.L.L	EMPTY SAND BAGS-50 KG/CM	250	3	750			
				9112024	5530102866 PIPELINE SUPPLIES AND SERVICES CO.	MS PLATE 4'x6' x 12MM	1	790	790			
				9112024	5530102610 QATAR FOOD INDUSTRIES CO.	COOKING OIL (1ERLA/1LTR)	50	68	3,400			
				1012024	5530102619 QATAR FOOD INDUSTRIES CO.	COOKING OIL (1ERLA/1LTR)	80	68	5,440			
				9112024	5530102615 INSPIRON TRADES & TECHNOLOGIES W	Safety shoes	500	32	16,000	105,775.87	223,173.07	
44	Cither Natural	228.173.07		10152024	5530102614 MIZRAH TRADING & CONTRACTING WLL	Coring for Earthing System	20	32.5	650			
				1112024	5530102619 TRIPLE STAR TRADING W.L.L	MAINE PL WOOD 18MM	20	55	1,100			
				1112024	5530102611 QATAR FOOD INDUSTRIES CO	COOKING OIL (1ERLA/1LTR)	100	75	7,500			
				1112024	5530102613 ASWAN TRADING & CONTRACTING CO.	SCALPING POWDER	1000	2.5	2,500			
				1112025	5530103316 LAND AND MARINE OIL FIELDS SERVICES	BATTERY 28A2001.1J/0m	2	850	1,700			
				1112025	5530103202 QATAR FOOD INDUSTRIES CO	COOKING OIL (1ERLA/1LTR)	100	90	9,000			
				11152025	5530103314 AL KHALI CEMENT COMPANY	OFC CEMENT -BAG 50KG	250	13	3,250			
				11152025	5530102615 TRIPLE STAR TRADING W.L.L	SAFETY GOGGLES - DARK	80	950	76,000	105,775.87	223,173.07	
						228.173.07			121,398.00			

PROPOSED CONSTRUCTION COMPLETION AND MAINTENANCE WORKS FOR ZAD QATAR FLOUR MILLS (PACKAGE 1 - NON-PROCESS BUILDINGS)

Based on LPO										
S No.	Description	Value	Date:	LPO Ref No.	Supplier Name	Description	Quantity	Rate/Unit	P.O Value	Balance Likely Actual Value
1				6/24/2024	5530102884 TRIP RENT A CAR	Hiring of Mini Van	6.00	3,00.00	18,500.00	
				6/25/2024	5530102570 KHALIFA STEEL INDUSTRIES W.L.L.	MARINE PLANKWOOD 18MM	110.00	54.00	5,940.00	
				6/25/2024	5530102610 KHALIFA STEEL INDUSTRIES W.L.L.	MARINE PLANKWOOD 18MM	1.00	5,700.00	5,700.00	
				6/25/2024	5530102807 TRIPLE STAR TRADING W.L.L.	POLYTHENE SHEET 1050G	5.00	48.00	240.00	
				7/3/2024	5530102624 KHALIFA STEEL INDUSTRIES W.L.L.	STEEL MESH #32	1.00	2,215.00	2,215.00	
				7/24/2024	5530102886 AUTO MECH ADVERTISING	PVC ALCAT LOGO STICKER WITH MATTE	1.00	540.00	540.00	
				7/28/2024	5530102881 TEYSEER BUILDING MATERIALS & TRANS	MARINE PLANKWOOD 18MM	50.00	69.00	3,450.00	
				7/28/2024	5530102837 KHALIFA STEEL INDUSTRIES W.L.L.	REINFORCEMENT STEEL 16MM-DIA	1.00	11,657.20	11,657.20	
				7/23/2024	5530102890 KHALIFA STEEL INDUSTRIES W.L.L.	WHITE WOOD 2X4" XMT	100.00	37.00	3,700.00	
				6/13/2024	5530102876 QATAR PRIMARY MATERIALS COMPANY	ROAD BASE CLASS A	2,000.00	24.00	48,000.00	
				7/23/2024	5530102889 TRIPLE STAR TRADING W.L.L.	SAFETY HARNESS (FUL BODY) & S ELECTRICAL ITEMS	1.00	1,650.00	1,650.00	
				7/23/2024	5530102705 POPULAR ELECTRICALS & TRADING CO	Calibration of Survey Equipment	1.00	1,700.00	1,700.00	
				8/17/2024	5530102246 AL RAJIDAIN CO. (RAFCO) W.L.L.	READYMIX CONCRETE - OPC-SON	27.50	320.00	8,900.00	
				8/17/2024	5530102257 QATAR ALPHA BETON	READYMIX CONCRETE - OPC-SUN	26.00	320.00	8,320.00	
				8/17/2024	5530102273 KHALIFA STEEL INDUSTRIES W.L.L.	WHITE WOOD 2X4" XMT	100.00	37.00	3,700.00	
				8/13/2024	5530102769 QATAR ALPHA BETON	READYMIX OPC LEAN CONCRET	4.00	240.00	960.00	
				8/20/2024	5530102794 KHALIFA STEEL INDUSTRIES W.L.L.	STEEL	2.47	2,870.00	7,091.77	
				8/24/2024	5530102805 AL KINDI TRADING EST.	CABLE 4C X 120B#42	1.00	2,200.00	2,200.00	
				8/31/2024	5530102330 KINGFISHER TRADING AND CONTRACTING	Stainless Steel Building Renovation	95.00	1,23.00	12,000.00	
				9/17/2024	5530102332 AAMAL CEMENT INDUSTRIES W.L.L.	SOLID BLOCK 400 X 200 X 200	1.00	2,910.00	2,910.00	
				9/22/2024	5530102335 DISS	Food Handler Certificate	3.00	200.00	600.00	
				9/4/2024	5530102842 AL WATAN TEXTILES AND TAILORING W.L.L.	Uniform For Employees	2.00	200.00	400.00	
				9/4/2024	5530102839 DURRA AL DOHA ENGINEERING W.L.L.	RCA BACKFILL 10-50MM	1,000.00	24.50	24,500.00	
				8/18/2024	5530102285 AL JAZIRA FOR SAFETY, SECURITY & CO	Traffic Signs	1.00	1,415.44	1,415.44	
				9/24/2024	5530102329 Options INFRASYS AND TRADING	Emergency Uniform with Logo	2.00	267.96	535.92	
				9/24/2024	5530102323 SWITZEL INTERNATIONAL MANAGEMENT	Preparation of Shop Drawings	15.00	65.2/3	1,000.00	
				9/28/2024	5530102335 AL JAZIRA FOR SAFETY, SECURITY & CO	PROJECT SITE BOARD	1.00	1,930.00	1,930.00	
				9/28/2024	5530102332 GOLDWIN TRANSPORT	Sewage Removal	8.00	190.00	1,520.00	
				9/28/2024	5530102953 KHALIFA STEEL INDUSTRIES W.L.L.	STEEL 10MM	2.98	287.00	8,538.25	
				10/19/2024	5530103012 INDIVIDUAL	Shop Drawings Architectural Work	15.00	280.00	4,200.00	
				10/22/2024	5530103034 TRIP RENT A CAR	Hiring of Sedan Car	6.00	1200.00	7,200.00	
				11/16/2024	5530103125 TEYSEER BLDG MATERIALS AND TRANS	Timber White Wood	200.00	32	6,400.00	
2	Building Works by ALCAT					Shop Drawings Architectural Work	83.00	280	23,248.00	
						Shop Drawing for Admin Building	40.00	280	cancelling	
				10/19/2024	5530103143 INDIVIDUAL	SELF ADESHIE WATER PROOFING	6.00	540	3,240.00	
				10/19/2024	5530103147 SWITZEL INTERNATIONAL MANAGEMENT	Shop Drawing for Admin Building	40.00	280	11,200.00	
				10/17/2024	5530103159 INDIVIDUAL	Rental of Staffing	1.00	250.00	250.00	
				10/20/2024	5530103197 ASKAHAH SPECIALIZED MATERIAL	MARINE PLANKWOOD 18MM	55.00	55	2,975.00	
				12/17/2024	5530103229 TRIPLE STAR TRADING W.L.L.	Drinking Water Cesspool	1.00	550.00	550.00	
				16/10/2025	5530103341 SUWA INTERNATIONAL COMPANY W.L.L.	Steel	340.04	1120.00	38,054.35	
				12/20/2025	5530103393 AAMAL CEMENT INDUSTRIES W.L.L.	SOLID BLOCK 400 X 200 X 200	2,304.00	1,710.00	3,972.00	
				12/20/2025	5530103390 AAMAL CEMENT INDUSTRIES W.L.L.	HOLLOW BLOCK	1,550.00	240.00	2,635.00	
				12/22/2025	5530103395 TRIPLE STAR TRADING W.L.L.	SAFETY GOGGLES - DARK	20.00	12	335.309	335.309
									1,186.082	-