

PURCHASE ORDER

Alcat Contracting Company

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

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS

PO No. 5530102028 PO Date 06/01/2024
PO Amend No. Amend Date
PO Status Open Type General
Project Code PR-313 Offer No
Project Name ZF-136 -Ronds Maintenance 26-Gharrafa Pur Group 140-Project

TERMS & CONDITIONS

Pay Term within 30 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 ARAB DIAR TRAD. & CONT. CO. WLL
Supplier Code 20302313
Contact Person Contact Address PO BOX : 55673, DOHA, QATAR,
Tel No. 974-55428647
Fax Country -Qatar
Mobile
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 Bobcat	0000	08/01/2024	H	260.00	30.00	7,800.00
2.1	00010	Hiring of Backhoe with Small Bucket	0000	08/01/2024	H	260.00	42.30	10,998.00

Gross Price 18,798.00

Grand Total 18,798.00

Amount in Words: Qatari Riyal Eighteen Thousand Seven Hundred Ninety-Eight and Zero dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

- 1- PRICE BASED ON YOUR QUOTATION REF.Q-14/0002/24 REV-1, DATE: 06.01.2024
- 2- USAGE: 10HRS/DAY, WORKING ON ADDITIONAL HOURS INCLUDING FRIDAY & HOLIDAY WILL BE CALCULATED ON PRO-RATA BASIS.
- 3- THE ABOVE-MENTIONED HIRING PERIOD MAY VARY BASED ON SITE REQUIREMENT & THE PAYMENT WILL BE MADE FOR ACTUAL WORKING PERIOD CERTIFIED BY SITE.
- 4- FUEL WILL BE SUPPLIED BY LESSOR, MOBILIZATION & DEMOBILIZATION OF EQUIPMENT BY LESSOR IF LPO DURATION IS 1 MONTH OR ABOVE. IF THE LPO

Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna

Mar 30, 2024

11:54:30 AM

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DURATION IS LESS THAN 1 MONTH, THE MOB./DEMOb. CHARGE IS QR 500.00 PER EQUIPMENT.
5- PAYMENT: 30 DAYS AFTER SUBMISSION OF INVOICE ALONG WITH THE APPROVED TIME SHEET & OTHER REQUIRED DOCS
6- MAINTENANCE & SERVICING OF THE EQUIPMENT IS LESSOR RESPONSIBILITY.
7- LESSOR HAS TO TAKE CARE OF ITS EQUIPMENT AND OPERATOR'S INSURANCE.
8- LESSOR HAS TO TAKE CARE FOR OPERATOR'S FOOD, ACCOMMODATION AND TRANSPORTATION.
9- LESSOR HAS TO WORK AS PER SITE HSE SCHEDULE, AND RULES - REGULATIONS.
10- NO PAYMENT FOR BREAKDOWN TIME OF EQUIPMENT.
11- THE LPO RENTAL DURATION IS THE MAXIMUM ALLOWABLE TIME FOR THE RENTED EQUIPMENT AND RENTAL BEYOND THE MAXIMUM ALLOWABLE TIME WILL NOT BE PAID. IF ALCAT SITE TEAM STILL NEED THE RENTED EQUIPMENT, A NEW LPO SHOULD BE ISSUED BEFORE THE END OF RENTAL DURATION.
MR NO. 302346.43.



Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna

ALCAT
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MATERIAL REQUISITION

No. 302346 /S

DATE: 30-12-2023

Project : Job 313 : 2F-136
Requestor : Danish
Purpose : Keystone Works
SIGNATURE : [Signature]

Approval: HJB
General Manager :
Project manager :
Verified By Technical : [Signature]

Sr.No	Material Description	Unit	Budget Ref.	Budget Qty.	Available Stock Qty.	Total Requested Qty.	Request Qty.	Available Bud.Qty.for Requesting	Remarks
01.	Hiring of Backhoe loader with engine Bucket	HOUR					260		
	Intendly we have 2 JCB :-								
	1 - ARSM (Cannot be used in Asphalt Project)								
	2 - AI Walker								
Proposed Suppliers:		Project Site Justification if required:			Reserved for Procurement Department				
		We are holding our request for			# LPO: S5301D 2023				
		Mini Excavator instead we want to			[Signature]				
		Live backhoe loader for multi tasking-			[Signature]				
Identified vendors During Tender Stage:									

Note : Requisition should be submitted 5 days before to the procurement dept. in order to get the material on time.

Note :Please mention the previous requisition no. & date if it is already requested the same material.



ALCAT CONTRACTING CO.

MATERIAL REQUISITION

No. 302343 /s

DATE: 26.12.2023

Project : Job 313 : 2F-136

Requestor : Danish


Purpose : Site Works (Interlock & Kerbside works)

SIGNATURE : 

Approval:

General Manager :

Project manager :

Verified By Technical: 

Sr.No	Material Description	Unit	Budget Ref.	Budget Qty.	Available Stock Qty.	Total Requested Qty.	Request Qty.	Available Bud.Qty.for Requesting	Remarks
01.	Hiring of Bobcat	HOOR					260		
	Detail of Interlock Bobcats are :->								
	ABM - 1 (Not possible to release)								
	QDVC - 1 (Not possible to release)								
	AI Khos - 2 (Working in 2 different areas)								
	Wakker - 5 with release 1 on 31st to 2F-136								
	Ghazetta - 1 (2F-136)								
02.	Hiring of 6Ton Mini Excavator	HOOR					260		
Proposed Suppliers:			Project Site Justification if required: We don't have 6Ton Excavator internally.						

Reserved for Procurement Department

Identified vendors During Tender Stage:

Note : Requisition should be submitted 5 days before to the procurement dept. in order to get the material on time.

Note : Please mention the previous requisition no. & date if it is already requested the same material.



029 REV 01, DATED 1st JAN 2014

Copy Distribution

White: Proc.Dept, Green : Stores, Pink : Book

PROCUREMENT DEPARTMENT

SITE : PR-313 ZF-136
 REQUESTED BY : Mr. Dinash
 DATE : 26.12.2023/01-01-2024.

BID ANALYSIS																
Supplier Name		[1] ARAB DIAR TRADING			[2] ACQ			[3] SKYMAC			[4] NATIONAL CRANES			[5]	REMARKS	
Sr No.	Material Description	Unit	Qty	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price		Value
1	Hire of Backhoe Loader (JCB) With Operator	Hrs	280	46.15	42.3000	10,998.00	45.00	45.00	11,700.00	48.08	48.08	12,498.76	46.15	46.15	11,998.00	
2	Hire of Stud Loader With Operator	Hrs	260	32.69	30.00	7,800.00	31.00	31.00	8,060.00	33.65	33.65	8,749.78	34.82	34.82	8,998.90	
Remarks :																
1)																
Remarks																
Total Cost		18,798.00														
Delivery		18,798.00														
Payment Terms		30 days Credit from the date of Invoice														
Supplier No / Name		ARAB DIAR TRADING														
Lowest Price																
Recommendation from the responsible :		<div style="display: flex; justify-content: space-between;"> <div>  Procurement </div> <div>  Finance </div> </div>														
Proposed Supplier & Reason		ARAB DIAR TRADING														
General Manager		