

# PURCHASE ORDER

Alcat Contracting Company

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

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



## PURCHASE ORDER DETAILS

PO No. 5530101853 PO Date 20/11/2023  
 PO Amend No. Amend Date  
 PO Status Open Type General  
 Project Code PR-312 Offer No  
 Project Name ZF-055 -Road Maintenance - Doha South 8 Pur Group 140-Project

## TERMS & CONDITIONS

Pay Term within 60 days Due net  
 Currency QAR  
 Invoice To Alcat Contracting Company  
 Pay Mode  
 Import NO  
 INCO Terms None  
 Mode of Transport  
 Partial Shipment Yes  
 Transshipment  
 Remarks

## SUPPLIER DETAILS

Supplier Name SMART MACHINERY TRADING & CONTRACTING  
 Supplier Code 20304503  
 Contact Person Contact Address  
 Tel No. 44938363  
 Fax 44985621 Country DOHA-Qatar  
 Mobile 55789409  
 Email info@smart-qa.net

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	Hiring of Excavator -6 Ton	0000	23/11/2023	H	260.00	46.00	11,960.00

Gross Price 11,960.00

Grand Total 11,960.00

Amount in Words: Qatari Riyal Eleven Thousand Nine Hundred Sixty and Zero dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

### Document Level Note :

- 1- PRICE IS BASED ON YOUR EMAIL CONFIRMATION DATED: 20.11.2023 AT 10:42AM.
- 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.
- 5- THE ABOVE-MENTIONED HIRING PERIOD MAY VARY BASED ON SITE REQUIREMENT & THE PAYMENT WILL BE MADE FOR THE ACTUAL WORKING PERIOD CERTIFIED BY THE SITE.
- 6- FUEL WILL BE SUPPLIED BY LESSEE. MOBILIZATION & DEMOBILIZATION

Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna

Nov 21, 2023

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OF EQUIPMENT BY LESSOR.  
7- PAYMENT: 60 DAYS AFTER SUBMISSION OF INVOICE ALONG WITH THE APPROVED  
TIME SHEET & OTHER REQUIRED DOCS.  
8- MAINTENANCE & SERVICING OF THE EQUIPMENT IS LESSOR  
RESPONSIBILITY.  
9- LESSOR HAS TO TAKE CARE OF ITS EQUIPMENT AND OPERATOR'S INSURANCE.  
10- LESSOR HAS TO TAKE CARE FOR OPERATOR'S FOOD, ACCOMMODATION AND  
TRANSPORTATION.  
11- LESSOR HAS TO WORK AS PER SITE HSE SCHEDULE, AND RULES -  
REGULATIONS.  
12- NO PAYMENT FOR BREAKDOWN TIME OF EQUIPMENT.  
# MR NO. 309741 / PR# 1530101668.



Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna

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SITE : JOB: 312 | ZF\_055 AL WAKRA  
REQUESTED BY : MR. JOUD  
DATE : 20-Nov-23

**PROCUREMENT DEPARTMENT**

		BID ANALYSIS														
		[1] SMART MACHINERY				[2] C PEC CONTRACTING				[3] ARAB DIAR TRAD.				[4] SKYMAC TRADING		
Sr. No.	MATERIAL DESCRIPTION	Unit	Qty	U/PRICE	NEGOTIATED PRICE	Value	U/PRICE	NEGOTIATED PRICE	Value	U/PRICE	NEGOTIATED PRICE	Value	U/PRICE	NEGOTIATED PRICE	Value	
1	HIRING OF 6TON EXCAVATOR	HRS	260	50.00	46.00	11,960.00	50.00	48.00	12,480.00	53.85	53.85	14,000.00	53.85	53.85	14,000.00	
Sub-Total						11,960.00			12,480.00			14,000.00			14,000.00	
Total Cost						11,960.00			12,480.00			14,000.00			14,000.00	
Remarks																
Payment Terms			60 DAYS CREDIT				60 DAYS CREDIT				30 DAYS CREDIT				30 DAYS CREDIT	
Recommendation from the responsible			PROCUREMENT				FINANCE				GENERAL MANAGER					
Proposed Supplier & Reason Supplier No./Name SMART MACHINERY LOWEST BID																