

# PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Fereej Building, C-Ring Road

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



## PURCHASE ORDER DETAILS

## TERMS & CONDITIONS

PO No.	5530100488	PO Date	08/12/2022	Pay Term	within 90 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name				Import	NO
SUPPLIER DETAILS					
Supplier Name	QATAR LUBRICANTS COMPANY			INCO Terms	None
Supplier Code	20300476			Mode of Transport	
Contact Person	NEVILLE MATOS.	Contact Address	P.O.BOX 22750, DOHA,	Partial Shipment	Yes
Tel No.	44583238			Transshipment	
Fax	44583288	Country	-Qatar	Remarks	
Mobile	44583237				
Email	info@qaleo.qa				

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00020	Petrol Engine Oil ✓	0001	11/12/2022	EA	✓ 5.00	✓ 1,750.00	✓ 8,750.00
2	00030	Hydraulic Oil ✓	0001	11/12/2022	EA	✓ 5.00	✓ 1,450.00	✓ 21,750.00
						<b>Gross Price</b>		
						<b>Grand Total</b>		
						<b>✓ 30,500.00</b>		

Amount in Words: Qatar Riyal THIRTY THOUSAND FIVE HUNDRED and ZERO dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

### Document Level Note :

1. REF. OTN NO 18256 DTD: 08-09-22
2. DELIVERY: TO OUR GARAGE IN ST-11. CONTACT MR. ABISHEK – 77315424.
3. PAYMENT: 90 DAYS AFTER DELIVERY & INVOICE.
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-1 IS AN INTEGRAL PART OF THIS PO.
6. KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS PO BY RETURN.

Created by: Mohammad Haneef

Approved By:



**ALCAT**  
CONTRACTING

### ALCAT CONTRACTING CO.

### MATERIAL REQUISITION - WORKSHOP

No 403308 /W

DATE: 05/02/2014

EQUIPT. NAME:

CHASIS NO.

ENGINE NO.

APPROVAL:

GENERAL MANAGER

GARAGE INCHARGE

Sl.	Material Description	Part Number	Unit	Request Qty.	Available Stock Qty.	Remarks
1.	Desel Engine off	15N100	Deum	15	✓	
2.	Pneud Engine off	20N200	Deum	5	✓	
3.	Hydraulic off	68	Deum	15	✓	
4.	Coolant Males		Deum	5	✓	
PR-1530100404						

Proposed Suppliers:

Reserved for Procurement Department

PO: 5530100488 2935

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.

29 REV 01, DATED 1st JAN..2014

Sohag

White : proc. Dept. Green : stores, Pink : book



SITE Garage  
REQUEST : MR 403308  
DATE 8-Dec-22

**PROCUREMENT DEPARTMENT**

BID ANALYSIS											
Supplier Name	[1]					[2]			[3]		
	QALCO					Tyres and Equipment			Mannai Trading		
Sr No.	Material Description	Unit	Qty	U/P Price 200Ltr	U/P Price 208Ltr	Value 200Ltr	U/P Price 208Ltr	Value 208 Ltr	U/P Price 200Ltr	U/P Price 208Ltr	Value 208 Ltr
1	Diesel Engine Oil 15W40, 200Ltr	Drum	15	1,625.00	1,690.00	24,375.00	25,350.00	1,817.31	1,890.00	27,259.62	28,350.00
2	Petrol Engine Oil 20W50, 200Ltr	Drum	5	1,750.00	1,820.00	8,750.00	9,100.00	2,019.23	2,100.00	10,096.15	10,500.00
3	Hydraulic Oil 68, 200Ltr	Drum	15	1,450.00	1,503.00	21,750.00	22,620.00	1,730.77	1,800.00	25,961.54	27,000.00
4	Coolant Water, 200Ltr	Drum	5	1,875.00	1,950.00	9,375.00	9,750.00	1,538.46	1,600.00	7,692.31	8,000.00
Sub-Total				64,250.00	66,820.00			71,009.62	73,850.00		
Discount											
Total Cost				66,820.00					73,850.00		
Remarks-1											
Origin		Made in Qatar				Bangladesh			Made In Kuwait		
Payment Terms		90 Days				90 Days		30 Days			
Recommendation from the responsible :											
Proposed Supplier & Reason		Prepared & Checked By	Procurement			Finance			GM		
Supplier :		LOWEST BIDDER									