



الشركة القطرية للمحاجر ومواد البناء (الجابر) ش.م.ق.خ.

Qatar Quarries & Building Materials Co. (Gabbro) QPJSC

No.: 027

Date: 31-Jul-22

## PROFORMA INVOICE

To: ALCAT Asphalt Plant  
P 0 Box: 220152,  
Doha - Qatar  
Tel : 4450 3710 Fax: 4421 0946  
email : gafoor@arc.qa

Item	Details	Qty	Unit	Unit Rate	Total Value
1	Supply of Gabbro Aggregate - Size 0-5mm	46,538.5	Ton	65.00	3,025,000.00
2	Supply of Gabbro Aggregate - Size 10mm	0.0	Ton	75.00	000,000.00
3	Supply of Gabbro Aggregate - Size 20mm	8,000.0	Ton	75.00	600,000.00
4	Supply of Gabbro Aggregate - Size 28mm	5,000.0	Ton	75.00	375,000.00
Total		59,538.5			4,000,000.00

Amount: QRs. Three million only

Payment Terms : LC at 90 days from the date of invoice

Please Make Payable to:

Account Name : Qatar Quarries & Building Materials Company

Bank Name : Qatar National Bank

Account Number: 0013-000776-060

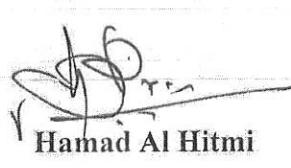
IBAN Number : QA08 QNBA 0000 0000 0013 0007 7606 0

Prepared By

  
Nelum Dimungu  
Chief Accountant



Approved By

  
Hamad Al Hitmi  
Managing Director

رقم العمال (....., ٥, ٥) رق - مدفوع بالكامل - ص.ب. - ٢٢٨٧٥ - الدوحة - قطر - ت: + ٩٧٤ ٣٣٣٣٣٣٣٣ .٩٦ / ٩٧ / ٩٧ - ف: + ٩٧٤ ٤٤٤٣٣٠٩٦ / ٩٦ / ٩٧

Capital (QRs. : 50,000,000 ) paid in full - Zone 56 - Street 100 East Industrial Road - Building 143 - P. O. Box : 22875 - Doha , Qatar  
Tel. : +974 44433095 / 96 / 97 - Fax : +974 44433098 - C. R. # 28039 - E-Mail : info@qqbmc.com.qa - Website : www.qqbmc.com.qa

Alcat Asphalt Plant  
LC schedule

Sl No.	Bank Name	Type	Party	Particulars	LC No. & BC No	Currency	LC Amount	Exchange rate	LC Amount in QR	LC Utilized	Balance in LC Amount	LC utilized up to (invoice date)	Currency	LC Expiry Date	Est. LC limit exhaustion	Avg. purchase	Remarks
1	Dukhan	LC	MEMICO	Supply of Bituminous Product	ILC1-210297	QAR	23,270,000	1.00	21,270,000	20,624,624	645,376	21,000,566	28-Jul-22	QAR	21-Sep-22	13-Aug	1,145,812
2	Dukhan	LC	GQBM	Supply of Gabbro Aggregates	ILC1-201592	QAR	29,480,000	1.00	29,480,000	27,971,060	1,508,940	5,627,704	28-Jul-22	QAR	30-Nov-22	29-Aug	1,398,553
3	Dukhan	LC	RAETEX	Supply of Bituminous Product	ILC1-220911	QAR	10,965,000	1.00	10,965,000	6,732,067	4,232,933	7,180,872	28-Jul-22	QAR	30-Sep-22	3-Sep	3,366,034
4	Dukhan	LC	RAETEX	Supply of CRM	ILC1-211946	QAR	6,470,000	1.00	6,470,000	6,086,086	383,914	1,298,365	28-Jul-22	QAR	30-Sep-22	15-Aug	608,609
5	Dukhan	LC	MARINI	Purchase of spare parts for Asphalt	ILC1-220297	EUR	44,503	4.20	186,914	-	186,914	-	QAR	21-Jul-22	#DIV/0!	-	-

## ALCAT ASPHALT PLANT

## Price Comparison Sheet of Gabbro Aggregates

Doc Ref # 001-06/2022

Date: 1-Jun-22

#### Gabbro Aggregates - 0-5 mm

**Gabbro Aggregates - 0-5-20 mm & 20-28 mm**

Sr No.	Description	Sizes	GPMC/Sharg	Advance Heavy Rock #	QQBM	QPMC
2	Gabbro Aggregates	5-20 mm	71.50	80.00	75.00	77.00
	Transportation - Marini Plant at Industrial Area		7.50	-	7.50	7.50
	Delivered Cost - industrial Area Plant		79.00	80.00	82.50	84.50
3	Gabbro Aggregates	20-28 mm	71.50	80.00	75.00	77.00
	Transportation - Marini Plant at Industrial Area		7.50	-	7.50	7.50
	Delivered Cost - Industrial Area Plant		79.00	80.00	82.50	84.50
Rating:		1	2	3	4	
Rate w.e.f		16-Jun-22	18-Nov-21	12-May-22	1-Jan-21	
Payment Terms		2 days	LC 90 Days / Advance Payments if necessary / PDC,	LC 90 Days	LC 90 Days / Advance Payments	
Transportation by		Sharg/GPMC	AHR	ALC	ALC	

### Reasons for Amendment

The previous approval for Rates has been sought in the month of Mar 2022 vide doc ref no. 013-03-2022.

QQBM has revised the price of 0-5 mm from QAR. 64 to 65/MT & 05-20 mm & 20-28 mm QAR. 74 to 75/MT. w.e.f 12-May-2022.

GPMC has revised the price of 5-20 mm & 20-28 mm from QAR. 70.50 to 71.50/MT w.e.f 16-June-2022

Even after increase in the rate, GPMc continues to be competitive supplier and is rated "1" for sourcing preference.

The current approval is sought for price amendment for QQBM & GPMC. Citing the reason of increase in material costs

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## Supplier Preference Criteria

Material will be purchased based on the rating given above with first priority to buy materials from GPMC since the materials are complying with our requirement . Followed by the lowest effective cost criteria subject to availability of the materials at the time of requirement. To add any other source of gabbro material as primary source, we need to get separate mix design certificate for each supplier/source by carrying out a complete process of obtaining mix design certificate from LSA-MOE.

- 1 GPMC has been listed in our mix design certificates and approved by LSA-MOE as the primary and main source gabbro materials. There is reliability on GPMC's material stock availability & quality consistency at all time, based on our historical experience in dealing with them.
  - 2 Though AHR is the cheapest for 0-5mm, QQBM is the preferred supplier based on price, quality of service & material availability.
  - 3 The above GPMC/Sharq quoted rates for 10MM & 20MM are vessel rates for partial vessel quantity. We need to take required materials within 9 days from the date of vessel berth.
  - 4 5mm is not available with GPMC/Sharq.
  - 5 QPMC/QQBM/GPMC material available locally and it can be procured at any time at above mentioned rates upon availability of material.
  - 6 Material will be procured from above listed suppliers based on competitive price in case of material unavailability.
  - 7 Qindal Al Bahar Trading is not providing latest quotation after several follow up. They are not a reliable source. Hence, removing from the supplier list.
  - 8 AHR is not providing latest quotation after several follow up. Hence, existing price as per quotation dt. 10-Nov-2021 & 18-Nov-2021 is maintained in this sheet. However, there is increase in AHR's price as per the information received. We will purchase from them only after evaluating the price, Quality, availability of order quantity, service quality & better payment terms.

# Revision if any in the above prices will be proposed for approval.

**Authorization/ Approval**

procurement

  
Manager Finance

  
General Manager

 ZAD Finance

  
Mark H. Johnson  
CEO