

# PURCHASE ORDER

Alcat Contracting Company

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

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5530101597	PO Date	28/09/2023	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	PR-309	Offer No		Pay Mode	Payment method(Ahli Bank)
Project Name	ZF 64 Rond Maint-Doha North17-Al Khor	Pur Group	140-Project	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	QATAR NATIONAL PLASTIC FACTORY			Mode of Transport	
Supplier Code	20302847			Partial Shipment	Yes
Contact Person	Contact Address PO BOX : 5615, DOHA, QATAR			Transshipment	
Tel No.	974-44689977			Remarks	
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	00010	100001211 - UPVC DUCT 160X3.6MMX5.8M	0001	02/10/2023	EA	1,578.00	59.75/1	94,285.50
Gross Price								94,285.50
Grand Total								94,285.50

Amount in Words: Qatari Riyal Ninety-Four Thousand Two Hundred Eighty-Five and Fifty dirham Only

For Alcat Contracting Company

Delivery Address: Alcat Contracting Company

(Authorized Signatory)

**Document Level Note :**

1. PRICE BASED ON PREVIOUS PO REF.5530101132, DATED:20/06/2023.
2. DELIVERY TO OUR SITE, OUR CONTACT PERSON Mr. Adnan Mob: -50786359.
3. ALL MATERIAL SHALL BE AS PER APPROVED MATERIAL SUBMITTAL & SUBJECT TO OUR QUALITY CHECKING.
4. PAYMENT TERMS: 90 DAYS CREDIT FROM THE DATE OF DELIVERY & SUBMISSION OF INVOICE ALONG WITH THE DELIVERY NOTE.
5. ALCAT RESERVES IT'S RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS LPO, IF REQUIRED.
6. THE SUPPLIER AGREES AND UNDERSTANDS THAT UNUSED OR EXTRA MATERIAL SHALL BE TAKEN BACK, IF REQUESTED BY ALCAT, DUE TO REASONS BEYOND THE CONTROL OF ALCAT.
7. ATTACHED ANNEXURE 1 FORM PART OF THIS LPO.

Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna

Oct 1, 2023

9:37:12 AM

Page 1 of 2

8. KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY  
RETURN.  
\*MR NO-301087.



Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna



# PROCUREMENT DEPARTMENT

SITE : PR-306\_ZF-064  
REQUESTED BY : Mr. Ramdhan  
DATE : 13.06.2023

BID ANALYSIS															
Supplier Name		[1] OPLAST			[2] UNPLAST			[3] QATAR PIPELINE & FITTINGS CO. WLL			[4] HEPWORTH PNE (QATAR) WLL			REMARKS	
Sr No	Material Description	Unit	Qty	Previous Price	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value		
1	U PVC duct Pipe Size 6" 1650MM X 3.6MM X 6.8M	Nos	1,800	53.00	63.00	59.75	107,550.00	63.00	61.00	109,800.00	96.00	71.25	128,250.00	72.50	130,500.00
Remarks :															
1)															
Total Cost		107,550.00													
Delivery		109,800.00													
Payment Terms		128,250.00													
Recommendation from the responsible :		<div style="display: flex; justify-content: space-between;"> <div> <p>Procurement</p> <p><i>[Signature]</i></p> <p>Finance</p> </div> <div> <p>General Manager</p> <p><i>[Signature]</i></p> </div> </div>													

Recommendation from the responsible :

Proposed Supplier & Reason  
Supplier No./Name OPLAST  
Lowest Price Better Payment Terms