

PURCHASE ORDER

Alcat Contracting Company

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

Doha Qatar

E-mail: info@alcatqatar.com

Tel: 44434241

Fax: 44412872



PURCHASE ORDER DETAILS

PO No. 5530101948 PO Date 13/12/2023
 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 15 days Due net
 Currency QAR
 Invoice To Alcat Contracting Company
 Pay Mode Payment method(Ahli Bank)
 Import NO
 INCO Terms None

SUPPLIER DETAILS

Supplier Name AL NASR TRANSPORTATION CO
 Supplier Code 20302963
 Contact Person Contact Address DOHA, QATAR,
 Tel No. 974-66598383
 Fax Country -Qatar
 Mobile
 Email

Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100001175 - DUNE SAND .	0001	07/12/2023	EA	5.00	900.00/1	4,500.00

Gross Price 4,500.00

Grand Total 4,500.00

Amount in Words: Qatari Riyal Four Thousand Five Hundred and Zero dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

1. PRICE BASED ON PREVIOUS PO REF. 5530101792 DATED: 08-11-23.
2. DELIVERY TO OUR SITE AT ABM SHAHANIYA ,OUR CONTACT PERSON MR. ALAA - 5579 9047.
3. PAYMENT: 15 DAYS FROM SUBMISSION OF INVOICE ALONG WITH DELIVERY NOTES
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. 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.
6. ATTACHED ANNEXURE-1 (TERMS & CONDITIONS) IS AN INTEGRAL PART OF THIS PO.

Created by: Turek Ziad Algharib

Approved By: Hossam Banna

7. KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS PO BY RETURN.
** AIR-305019 -DUNE SAND.

[Handwritten signature]

Created by: Tarek Ziad Algharib

Approved By: Hossam Banna



ALCAT CONTRACTING CO.

MATERIAL REQUISITION

No. 302112

DATE: 7-12-23

Project

Requestor

Purpose

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
	Supply of Dene Sand	Trips			1	5			
Proposed Suppliers:			Project Site Justification if required.				Reserved for Procurement Department		
							PO: 5530101948		
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.

0029 REV 01, DATED 1ST JAN. 2014

Copy Distribution

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

PURCHASE ORDER

Alcat Contracting Company
 PO Box: 00681, Al Umma Office Building, C-Ring
 Doha Qatar
 e-mail: info@alcatqatar.com | Tel: 44434241 | Fax: 44412877




PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5530101792	PO Date	08/11/2023	Pay Term	within 15 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company
Project Code	PR-305	Offer No		Pay Mode	Payment method(Ahli Bank)
Project Name	Road Works at ABM College for Al Seel	Par Group	140-Project	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	AL NASR TRANSPORTATION CO			Mode of Transport	
Supplier Code	20302963			Partial Shipment	Yes
Contact Person	Contact Address: DOHA, QATAR.			Transshipment	
Tel No.	974-66598383			Remarks	
Fax	Country: -Qatar				
Mobile					
Email					

ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sl.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00020	100001175 - DUNE SAND	0001	05/11/2023	EA	3.00	900.00/1	2,700.00
Gross Price								2,700.00
Grand Total								2,700.00

Amount in Words: Qatari Riyal Two Thousand Seven Hundred and Zero dirham Only

For: Alcat Contracting Company

Delivery Address: Alcat Contracting Company


(Authorized Signatory)

Document Level Note :

1. PRICE BASED ON PREVIOUS PO REF. 5530101034 DATED: 30-05-23.
2. DELIVERY TO OUR SITE AT ABM SHAHANIYA ,OUR CONTACT PERSON MR. GRACON - 5014 1074.
3. PAYMENT: 15 DAYS FROM SUBMISSION OF INVOICE ALONG WITH DELIVERY NOTES
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.
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Created by: Tarek Zind Algharib

Approved By: Hossam Banna

Nov 12, 2023

2:30:25 PM

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PROCUREMENT DEPARTMENT

SITE : JOB 305 AL SEAL - ROAD WIDENING TO ABM MILITARY COLLEGE IN DUHAILIYAT
 REQUESTED BY : MR. ANTHONIRAJ
 DATE : 1/8/2023

Supplier Name		BID ANALYSIS									
		[1] Al Nasr Transportation				[2] Umm Trad & Cont.				[3] Contra Tec	
Sr. No.	Material Description	Unit	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value
1	Supply & Delivery of Dune Sand	Trips	1,000.00	900.00	9,000.00	1,350.00	1,350.00	13,500.00	1,000.00	1,000.00	-10,000.00
Remarks :											
1)											
Remarks			13,500.00								
Total Cost			13,500.00								
Delivery			13,500.00								
Payment Terms			15 Days from submission of invoice along with delivery ticket		7 Days from submission of invoice along with delivery ticket		Cheque against delivery & submission of invoice along with delivery note.				
Recommendation from the responsible :											
Proposed Supplier & Reason											
Supplier No./Name			Al Nasr Transportation								
Lowest Price											
Procurement Engineer			Finance Manager								
			General Manager								