

## PURCHASE ORDER

Alcat Contracting Company

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

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS					TERMS & CONDITIONS			
PO No.	5530100910	PO Date	01/05/2023		Pay Term	within 60 days Due net		
PO Amend No.		Amend Date			Currency	QAR		
PO Status	Open	Type	General		Invoice To	Alcat Contracting Company		
Project Code	PR-308	Offer No			Pay Mode			
Project Name	ZF-24-Road Maintenance Qatar Area 5	Pur Group	140-Project		Import	NO		
SUPPLIER DETAILS					INCO Terms	None		
Supplier Name	JUST ON TIME SERVICE AND TRADING				Mode of Transport			
Supplier Code	20304572				Partial Shipment	Yes		
Contact Person	Contact Address				Transshipment			
Tel No.	44867868				Remarks			
Fax	Country DOHA-Qatar							
Mobile	66343865							
Email	h.tanim@jotqatar.com							
ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	Transportation of Asphalt	0000	03/05/2023	TO	360.00	11.50	4,140.00
<b>Gross Price</b>							4,140.00	
<b>Grand Total</b>							4,140.00	
<b>Amount in Words:</b>		Qatari Riyal Four Thousand One Hundred Forty and Zero dirham Only				<b>For Alcat Contracting Company</b>		
<b>Delivery Address :</b>		Alcat Contracting Company						
						(Authorized Signatory)		
<b>Document Level Note :</b>								
1- PRICE BASED ON PREVIOUS PO REF. 5530100865, DATED 10/04/2023. 2- SCOPE OF WORK: TRANSPORTATION OF ASPHALT RAP MATERIALS FROM (QD-CPC) UM AL AFAEI PLANT TO MAAMOURA SITE. OUR CONTACT PERSON Mr. ALAA MOB. 55799047. 3- PAYMENT: 60 DAYS FROM SUBMISSION OF INVOICE ALONG WITH WEIGH SLIP. 4- 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. 5- ATTACHED ANNEXURE I FORMS PART OF THIS LPO. 6. KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN. *MR NO-302766.								
<b>Created by:</b> Bhinwaraj Tanwar					<b>Approved By:</b> Hossam Banna			

May 2, 2023

3:39:31 PM

Page 1 of 1

# 190: 55-3060910. ~~7~~

**ALCAT CONTRACTING CO.**

No. 302766 /s/

DATE. 29/4/23

Requestor : Hanson

General Manager : \_\_\_\_\_

Project manager : \_\_\_\_\_

Verified By Technical:

[illegible]

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.

F029 REV 01, DATED 1st JAN. 2014

Copy Distribution  
White: Proc.Dept, +

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

# PURCHASE ORDER

Alcat Contracting Company

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

Doha Qatar

Email: info@alcatqatar.com

Tel: 44414241

Fax: 44412872



PURCHASE ORDER DETAILS						TERMS & CONDITIONS		
PO No.	5530100865	PO Date	10/04/2023	Pay Term	within 60 days Due net			
PO Amend No.		Amend Date		Currency	QAR			
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company			
Project Code	PR-307	Offer No		Pay Mode				
Project Name	ZF-65-Road Maintenance Doha N.A18-AI G-2	Pur Group	140-Project	Import	NO			
SUPPLIER DETAILS				INCO Terms	None			
Supplier Name	JUST ON TIME SERVICE AND TRADING			Mode of Transport				
Supplier Code	20304572			Partial Shipment	Yes			
Contact Person	Contact Address			Transshipment				
Tel No.	44867868			Remarks				
Fax	Country DOHA-Qatar							
Mobile	66343865							
Email	h.tamim@jotqatar.com							
ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	Transportation of Asphalt	0000	12/04/2023	TO	3,000.00	11.50	34,500.00
Gross Price								34,500.00
Grand Total								34,500.00
<p><b>Amount in Words:</b> Qatari Riyal Thirty-Four Thousand Five Hundred and Zero dirham Only</p> <p><b>Delivery Address:</b> Alcat Contracting Company</p> <p><b>Document Level Note:</b></p> <p>1- PRICE BASED ON YOUR QUOTATION REF.CAT/TBC/0153, DATED 06/03/2023.</p> <p>2- SCOPE OF WORK: TRANSPORTATION OF ASPHALT RAP MATERIALS FROM (QD-CPC) UM AL AFAEI PLANT TO MAAMOURA SITE. OUR CONTACT PERSON Mr. RAED MOB. 50687840.</p> <p>3- PAYMENT: 60 DAYS FROM SUBMISSION OF INVOICE ALONG WITH WEIGH SLIP.</p> <p>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.</p> <p>5- ATTACHED ANNEXURE 1 FORMS PART OF THIS LPO.</p> <p>6- KINDLY ACKNOWLEDGE THE RECEIPT &amp; ACCEPTANCE OF THIS LPO BY RETURN.</p> <p>*MR NO-302718.</p>								
<p>For Alcat Contracting Company</p> <p><i>(Signature)</i></p> <p>(Authorized Signatory)</p>								
<p>Created by: Bhinwaraj Tanwar</p>						<p>Approved By: Hossam Banna</p>		

**PROCUREMENT DEPARTMENT**

SITE : ZF-065 PR-307  
 REQUESTED BY : Mr. Anthoniraj  
 DATE: 8-Apr-23

BID ANALYSIS														
Supplier Name		[1] JUST ON TIME SERVICE			[2] ALCAT LOGISTIC COMPANY			[3] SKYMAC TRADING			[4]			REMARKS
Sr No.	Material Description	Unit	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	
1	Transportation of Asphalt RAP From OD-CPC Lim Al Alcat Plant ARC Plant SL-41 Industrial Area to Gharate Project	Ton	11.50	11.50	57,500.00	12.00	12.00	60,000.00	17.00	17.00	85,000.00			
Remarks :					57,500.00			60,000.00			85,000.00			
1)														
Total Cost					57,500.00			60,000.00			85,000.00			
Delivery														
Payment Terms					60 days Credit from the date of invoice.			60 days Credit from the date of invoice.			60 days Credit from the date of invoice.			
Recommutation from the responsible :														
Proposed Supplier & Reason														
Supplier No Name														
JUST ON TIME SERVICE														
Lowest Price / ALC do not available Trucks currently.														

*[Signature]* 10/04/23.

*[Signature]*

*[Signature]*  
 General Manager

Based on discussion with Mr. Asif, trucks are not available with him, hence we are issuing the LPO to Outside Vendor.

*[Signature]* 11/4/23

Dear Emil, both ALC & Just on Time Service. Award to both ALC. If ALC is not available, then we use Just on Time. As such LPO to be issued for both for 3,000 tons each.

*[Signature]*  
 11/4/2023