

PURCHASE ORDER

Alcat Contracting Company

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

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS

PO No. 5530100488 PO Date 08/12/2022
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code Offer No
 Project Name

TERMS & CONDITIONS

Pay Term within 90 days Due net
 Currency QAR
 Invoice To Alcat Contracting Company
 Pay Mode Pre-Numbered Check
 Import NO
 INCO Terms None
 Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks

SUPPLIER DETAILS

Supplier Name QATAR LUBRICANTS COMPANY
 Supplier Code 20300476
 Contact Person NEVILLE MATOS. Contact Address P.O.BOX 22750, DOHA,
 Tel No. 44583238
 Fax 44583288 Country -Qatar
 Mobile 44583237
 Email info@qalco.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	15.00	✓ 1,450.00	21,750.00

Gross Price 30,500.00

Grand Total 30,500.00

Amount in Words: Qatari 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. QTN 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:

Dec 10, 2022

9:05:43 AM

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ALCAT CONTRACTING CO.

MATERIAL REQUISITION - WORKSHOP

02
0
3
3
0
4
20

my

DATE: 05/12/2002

EQUIPT. NAME.

APPROVAL:

CHASIS NO.

GENERAL MANAGER

ENGINE NO.

GARAGE INCHARGE

[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

29 REV 01, DATED 1st JAN 2014

2 June 75

White : proc. Depr., 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/Price 200Ltr	U/Price 208Ltr	Value 200Ltr	Value 208 Ltr	U/Price 200Ltr	U/Price 208Ltr	Value 200Ltr	Value 208 Ltr	U/Price 200Ltr	U/Price 208Ltr	Value 200Ltr	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	1,586.54	1,650.00	23,798.08	24,750.00
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	1,913.46	1,990.00	9,567.31	9,950.00
3	Hydraulic Oil 68, 200Ltr	Drum	15	1,450.00	1,508.00	21,750.00	22,620.00	1,730.77	1,800.00	25,961.54	27,000.00	1,528.85	1,590.00	22,832.69	23,850.00
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	1,317.07	1,350.00	6,585.37	6,750.00
NOTE:			Sub-Total	64,250.00			66,820.00	71,009.62			73,850.00	62,883.44			65,300.00
			Discount												
			Total Cost				66,820.00				73,850.00				65,300.00
			Remarks-1	Available in 200 Ltr Drum				Available in 208 Ltr Drum				Available in 208 Ltr Drum			
			Origin	Made in Qatar				Bangladesh				Made In Kuwait			
			Payment Terms	90 Days				90 Days				30 Days			
Recommendation from the responsible :			Prepared & Checked By	Procurement				Finance				GM			
			Supplier :	LOWEST BIDDER											