

PURCHASE ORDER

Alcat Contracting Company

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

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS

PO No. 5530103422 PO Date 27/01/2025
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code PR-311, PR-316 Offer No
 Project Name Temporary Site Mobilization, Hamad Port, ZF_152, Road Maintenance Doha South Area-3 Pur Group 140-Project

TERMS & CONDITIONS

Pay Term within 60 days Due net
 Currency QAR
 Invoice To Alcat Contracting Company
 Pay Mode Payment method(Ahli Bank)
 Import NO
 INCO Terms None
 Mode of Transport

SUPPLIER DETAILS

Supplier Name TRIPLE STAR TRADING W.L.L.
 Supplier Code 20302762
 Contact Person Contact Address P.O.BOX 93612, DOHA,,
 Tel No. 44514203
 Fax 44691359 Country -Qatar
 Mobile 30633083
 Email tstarwll@gmail.com

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	500000989 - HELMETS FOR STAFF (WHITE)	0001	30/01/2025	EA	30.00	8.50/1	255.00
2	00020	500000963 - HELMETS FOR LABOUR (BLUE)	0001	30/01/2025	EA	70.00	8.50/1	595.00
3	00050	500000989 - HELMETS FOR STAFF (WHITE)	0001	30/01/2025	EA	20.00	8.50/1	170.00
4	00060	500000963 - HELMETS FOR LABOUR (BLUE)	0001	30/01/2025	EA	30.00	8.50/1	255.00

Gross Price 1,275.00

Grand Total 1,275.00

Amount in Words: Qatari Riyal One Thousand Two Hundred Seventy-Five and Zero dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna

Jan 30, 2025

7:14:39 AM

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PO Number: 5530103422

Date: 27/01/2025

1. PRICE BASED ON YOUR QUOTATION REF. ALCAT/345, DATE: 23-01-25.
 2. DELIVERY: TO OUR GARAGE ST.11, OUR CONTACT PERSON Mr. NOOR: 70248784
 3. PAYMENT: 60 DAYS AFTER DELIVERY OF MATERIAL & SUBMISSION OF INVOICE ALONG WITH DELIVERY NOTE.
 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.
- ** MR- 301416.












Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna

PROCUREMENT DEPARTMENT

SITE : PR-316.311
REQUESTED BY : Mr. Anthony
MR DAT : 15.01.2025

BID ANALYSIS													
Supplier Name		[1] TRIPLE STAT TRADING			[2] RAHMAN GROUP			[3] INSPIRON TRADING			REMARKS		
Sr No.	Material Description	Unit	Qty	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price		Negotiated Price	Value
1	Safety Helmet White With Ratchet & Chin Strip	Nos	50	9.00	8.50	425.00	10.00	10.00	500.00	13.00	13.00	650.00	
2	Safety Helmet Blue With Ratchet & Chin Strip	Nos	100	9.00	8.50	850.00	10.00	10.00	1,000.00	9.00	9.00	900.00	
Remarks :													
1)													
Total Cost				1,275.00									
Delivery				1,500.00									
Payment Terms				Credit 60 days from the date of delivery									
Recommendation from the responsible :													
Proposed Supplier & Reason				<div style="display: flex; justify-content: space-between;"> <div>  Procurement </div> <div>  Finance </div> <div>  General Manager </div> </div>									
Supplier No./Name				<div style="display: flex; justify-content: space-between;"> <div>  Procurement </div> <div>  Finance </div> <div>  General Manager </div> </div>									
Lowest Price				<div style="display: flex; justify-content: space-between;"> <div>  Procurement </div> <div>  Finance </div> <div>  General Manager </div> </div>									

27-01-2025

PURCHASE ORDER

Alcat Contracting Company

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

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS

PO No. 5530103395 ✓ PO Date 22/01/2025
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code PR-311, PR-316 Offer No
 Project Name Temporary Site Mobilization, Hamad Port., ZF_152-Road Maintenance Doha South Area-3 Pur Group 140-Project

TERMS & CONDITIONS

Pay Term within 60 days Due net ✓
 Currency QAR
 Invoice To Alcat Contracting Company
 Pay Mode Payment method(Ahli Bank)
 Import NO
 INCO Terms None
 Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks

SUPPLIER DETAILS

Supplier Name TRIPLE STAR TRADING W.L.L.
 Supplier Code 20302762
 Contact Person Contact Address P.O.BOX 93612, DOHA,,
 Tel No. 44514203
 Fax 44691359 Country -Qatar
 Mobile 30633083
 Email tstarwll@gmail.com

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00030	500001382 - SAFETY GOGGLES - DARK ✓	0001	25/01/2025	EA	80.00 ✓	12.00/1 ✓	960.00
2	00070	500001382 - SAFETY GOGGLES - DARK ✓	0001	25/01/2025	EA	20.00 ✓	12.00/1 ✓	240.00

Gross Price 1,200.00

Grand Total 1,200.00 ✓

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

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

Handwritten Signature

(Authorized Signatory)

Document Level Note :

HEADR NOTE:SAFETY GOGGLES BRAND:VAULTX-UD99

1.PRICE BASED ON PREVIOUS PO :5530102957, DATED:03-10-24.

2. DELIVERY:TO OUR GARAGE STREET 11.OUR CONTACT PERSON Mr. NOOR –
 Mob:70248784.

Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna

Jan 23, 2025

8:20:42 AM

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3. PAYMENT: 60 DAYS CREDIT AFTER SUBMISSION OF INVOICE ALONG WITH DN COPY.
 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 (TERMS & CONDITIONS) IS AN INTEGRAL PART OF THIS PO.
 6. KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS PO BY RETURN.
- ** MR-301416.



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Approved By: Hossam Banna

S No	Item	Value	Date	LPO Ref / No.	Supplier Name	Description	Quantity	Rate/Uom	PO Value	Balance likely Actual Value	Total Estimated Actuals	Variance
44	Other Material	228,173.07	6/12/2024	5530102659	INSPIRON TRADING & TECHNOLOGIES W	SPRAY PAINT BLACK (X12PCS)	30	33	990			
			6/26/2024	5530102652	INSPIRON TRADING & TECHNOLOGIES W	SPRAY PAINT BLACK (X12PCS)	30	33	990			
			7/1/2024	5530102637	JNF TRADING	ROAD MARKING PAINT WHITE & BLACK	10	310	3,100			
			6/29/2024	5530102612	QATAR FOOD INDUSTRIES CO.	COOKING OIL (DRUM/18 LTR)	50	66	3,300			
			6/26/2024	5530102654	Automedia	SUPPLY & INSTALLATION OF TRAFFIC SIGNS	1	53778	53,778			
			9/10/2024	5530102759	JNF TRADING	ROAD MARKING PAINT WHITE & BLACK	20	310	6,200			
			8/8/2024	5530102747	TRIPLE STAR TRADING W.L.L	EMPTY SAND BAGS-50 X70CM	250	3	750			
			9/1/2024	5530102696	PIPELINE SUPPLIES AND SERVICES CO.	MS PLATE 4" x 6" x 12MM	1	750	750			
			9/12/2024	5530102670	QATAR FOOD INDUSTRIES CO.	COOKING OIL (DRUM/18 LTR)	50	66	3,300			
			10/6/2024	5530102679	QATAR FOOD INDUSTRIES CO.	COOKING OIL (DRUM/18 LTR)	46	66	5,440			
			9/12/2024	5530102395	INSPIRON TRADING & TECHNOLOGIES W	Safety shoes	500	32	16,000	106,775.07	228,173.07	
			10/15/2024	5530103004	WZPAH TRADING & CONTRACTING W.L.L	Coring for Earthing System	20	32.5	650			
			11/2/2024	5530103069	TRIPLE STAR TRADING W.L.L	MARINE PLYWOOD 18MM	20	55	1,100			
			11/2/2024	5530103201	QATAR FOOD INDUSTRIES CO	COOKING OIL (DRUM/18 LTR)	100	75	7,500			
			11/2/2024	5530103253	ASWAN TRADING & CONTRACTING CO. W	SCULPTING POWDER	1000	2.5	2,500			
			1/4/2025	5530103918	LAND AND MARINE OIL FIELDS SERVICES	BATTERY ZB000 Li-Ion	2	850	1,700			
			1/4/2025	5530103362	QATAR FOOD INDUSTRIES CO	COOKING OIL (DRUM/18 LTR)	100	90	9,000			
			1/15/2025	5530103364	AL KHALU CEMENT COMPANY	OPC CEMENT - BAG 50KG	250	13	3,250			
			1/15/2025	5530103395	TRIPLE STAR TRADING W.L.L	SAFETY GOGGLES - DARK	80	12	960			
		228,173.07							121,398.00	106,775.07	228,173.07	

PROPOSED CONSTRUCTION, COMPLETION AND MAINTENANCE WORKS FOR ZAD QATAR FLOUR MILLS (PACKAGE 1 - NON-PROCESS BUILDINGS)

Based on LPO

S No	Description	Value	Date	LPO Ref No.	Supplier Name	Description	Quantity	Rate/Uom	PO Value	Balance Likely Actual Value	Total Estimated Actuals	Variance
2	Building Works by ALCAT	1,186,082	6/24/2024	5530102584	TRIP RENT A CAR	Hiring of Mini Van	5.00	3,100.00	18,500.00			
			6/26/2024	5530102570	KHALIFA STEEL INDUSTRIES W.L.L	MARINE PLYWOOD 18MM	110.00	54.00	5,940.00			
			6/26/2024	5530102610	KHALIFA STEEL INDUSTRIES W.L.L	MARINE PLYWOOD 18MM	1.00	5,700.00	5,700.00			
			6/26/2024	5530102607	TRIPLE STAR TRADING W.L.L	POLYTHENE SHEET 1000G	5.00	48.00	240.00			
			7/23/2024	5530102624	KHALIFA STEEL INDUSTRIES W.L.L	STEEL MESH A232	1.00	2,215.00	2,215.00			
			7/21/2024	5530102666	AUTO MEDIA ADVERTISING	PVC ALCAT LOGO STICKER WITH MATTE	1.00	540.00	540.00			
			7/23/2024	5530102681	TEYSEER BUILDING MATERIALS & TRANSPORT	MARINE PLYWOOD 18MM	50.00	69.00	3,450.00			
			7/16/2024	5530102637	KHALIFA STEEL INDUSTRIES W.L.L	REINFORCEMENT STEEL 16MM-DIA	1.00	11,652.20	11,652.20			
			7/23/2024	5530102660	KHALIFA STEEL INDUSTRIES W.L.L	WHITE WOOD 4X4" X4MT	100.00	37.00	3,700.00			
			6/13/2024	5530102576	QATAR PRIMARY MATERIALS COMPANY	ROAD BASE CLASS A	2,000.00	24.00	48,000.00			
			7/23/2024	5530102699	TRIPLE STAR TRADING W.L.L	SAFETY HARNESS (FULL BODY) & SHOCK ABSORBER	1.00	1,650.00	1,650.00			
			7/23/2024	5530102705	POPULAR ELECTRICALS & TRADING CO	Electrical Items	1.00	1,700.00	1,700.00			
			8/11/2024	5530102746	AL RAFIDAN CO. (RAFCO) W.L.L	Calibration of Survey Equipment	1.00	2,200.00	2,200.00			
			8/17/2024	5530102775	QATAR ALPHA BETON	READYMIX CONCRETE - OPC 50N	27.50	320.00	8,800.00			
			8/14/2024	5530102783	KHALIFA STEEL INDUSTRIES W.L.L	READYMIX CONCRETE - OPC 50N	26.00	320.00	8,320.00			
			8/13/2024	5530102769	QATAR ALPHA BETON	WHITE WOOD 4X4" X4MT	100.00	37.00	3,700.00			
			8/20/2024	5530102784	KHALIFA STEEL INDUSTRIES W.L.L	READYMIX OPC LEAN CONCRETE	4.00	240.00	960.00			
			8/24/2024	5530102805	AL KINRI TRADING EST.	STEEL	2.47	2,870.00	7,091.77			
			8/31/2024	5530102830	KINGFISHER TRADING AND CONTRACTING	CABLE 4C X 120MM2	1.00	28,695.00	28,695.00			
			9/12/2024	5530102832	KAMAL CEMENT INDUSTRIES W.L.L	Solid Garbage Including Removal	98.00	123.00	12,000.00			
			9/22/2024	5530102835	DISS	SOLID BLOCK OPC 400 X 200 X 200	1.00	2,910.00	2,910.00			
			9/4/2024	5530102856	AL WATAN TEXTILES AND TAILORING WLL	Food Handler Certificate	3.00	200.00	600.00			
			9/18/2024	5530102866	DURAT AL-DOPHA ENGINEERING W.L.L	Uniform For Employee	2.00	200.00	400.00			
			9/24/2024	5530102883	AL JAGRA FOR SAFETY, SECURITY & CO	RCA BACKFILL (0-50MM)	1,000.00	24.50	24,500.00			
			9/24/2024	5530102883	AL JAGRA FOR SAFETY, SECURITY & CO	Traffic Sign	1.00	1,415.44	1,415.44			
			9/24/2024	5530102883	SWITZEL INTERNATIONAL MANAGEMENT	Full Security Uniform with Logo	2.00	267.50	535.00			
			9/28/2024	5530102955	AL JAGRA FOR SAFETY, SECURITY & CO	Preparation of Shop Drawings	15.00	65.23	978.45			
			9/28/2024	5530102982	GOLD WIN TRANSPORT	PROJECT SIGN BOARD	1.00	1,930.00	1,930.00			
			9/28/2024	5530102982	GOLD WIN TRANSPORT	Sewage Removal	8.00	190.00	1,520.00			
			10/16/2024	5530103012	KHALIFA STEEL INDUSTRIES W.L.L	STEEL 10MM	2.98	2870.00	8,538.25			
			10/16/2024	5530103012	INDIVIDUAL	Shop Drawings Architectural Work	15.00	280.00	4,200.00			
			10/22/2024	5530103034	TRIP RENT A CAR	Hiring of Sedan Car	5.00	1200.00	7,200.00			
			11/16/2024	5530103128	TEYSEER BLDG MATERIALS AND TRANS	Timber White Wood	200.00	32.00	6,400.00			
			10/19/2024	5530103143	INDIVIDUAL	Shop Drawings Architectural Work	83.00	280.00	23,240.00			
			10/19/2024	5530103147	SWITZEL INTERNATIONAL MANAGEMENT	Shop Drawing for Admin Building	40.00	260.00	10,400.00			
			10/17/2024	5530103069	SIKA QATAR LLC	SELF ADHESIVE WATERPROOFING	6.00	540.00	3,240.00			
			10/17/2024	5530103189	INDIVIDUAL	Shop Drawing for Admin Building	40.00	280.00	11,200.00			
			12/2/2024	5530103192	ARABIAN SPECIALISED MATERIAL	Rental of Scaffolding	1.00	8560.00	8,560.00			
			12/11/2024	5530103229	TRIPLE STAR TRADING W.L.L	MARINE PLYWOOD 18MM	53.00	55.00	2,915.00			
			12/14/2024	5530103241	SAFE INTERNATIONAL COMPANY W.L.L	Drinking Water Connection	1.00	550.00	550.00			
			1/6/2025	5530103341	KHALIFA STEEL INDUSTRIES W.L.L	Steel	1.00	39,004.11	39,004.11			
			1/21/2025	5530103393	KHALIFA STEEL INDUSTRIES W.L.L	SOLID BLOCK OPC 400 X 200 X 200	3	6,912.00	20,736.00			
			1/20/2025	5530103390	AAMAL CEMENT INDUSTRIES W.L.L	HOLLOW BLOCK	1,550.00	1.770	2,733.50			
1/22/2025	5530103395	TRIPLE STAR TRADING W.L.L	SAFETY GOGGLES - DARK	20.00	12.00	240.00						
											850,773.00	1,186,082.21
											335,309	