

PURCHASE ORDER

ALCAT Contracting Company
PO Box : 681, Al Fereej Building, C-Ring Road,
Doha - Qatar



PURCHASE ORDER DETAILS				TERMS & CONDITIONS				
PO No.	ACCLDPO0002-0820	PO Date	04/08/2020	Pay Term	90 Days Credit			
PO Amend No.		Amend Date		Pay Mode	CHECK			
PO Status	DRAFT	PO Type	GENERAL	Currency	QAR			
Project Code	PR-294	Offer No		Invoice To	ALCAT Contracting Company			
Project Name	Road Works at Qatari Emiri Signal Corps - New Camp at Sailiya			Import	NO			
SUPPLIER DETAILS				INCO Terms	NONE			
Supplier Name	MAWAD TRADING & SERVICES			Mode of Transport				
Supplier code	VD000756	Contact Address		Partial Shipment	YES			
Contact Person	MR JOE GEMAYEL	PO BOX : 22425		Transshipment	NO			
Tel No.	974-55898254			Remarks	1			
Fax		QATAR						
Mobile		Email						

ITEM DETAILS

S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	RMCONM0038-PRECAST INTERLOCK BLOCK 200X100X60MM GRAY	1	09/08/2020	SQM	31,825.00	24.00	763,800.00	0.00	763,800.00

GRAND TOTAL 763,800.00

Amount in Words : Seven Hundred Sixty-Three Thousand Eight Hundred Riyal Only

Delivery Address : WAREHOUSE PROJECT 294
PO Box : 681,
Al Fereej Building, C-Ring Road,

For ALCAT Contracting

(Authorized Signatory)

Document Level Note :

1. PRICE BASED ON YOUR QUOTATION Ref: MTS/1885/20, Dt: 22.03.2020. (ALL MATERIALS SHALL BE AS PER APPROVED MATERIAL SUBMITTAL.)
 2. DELIVERY: IMMEDIATELY TO OUR PROJECT SITE IN SAILIYAH, CONTACT PERSON Mr. HARISH Mob 50230847
 3. PAYMENT TERMS : 90 DAYS FROM DELIVERY & SUBMISSION OF INVOICE ALONG WITH DELIVERY NOTE.
 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. 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 FORM PART OF THIS LPO.
 7. KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
- *PR NO: ACCPRQ00001-0820, MR NO-200940

Prepared By

Danish Abdullah

06/08/2020

02:42:10 PM

Approved By Shahbaz Ahmad

Page 1 of 1

SITE : JOB 294 EMIRI CORPS NEW CAMP IN SAILIYAH
REQUESTED BY : MR. ANTHONIRAJA
DATE : 28/7/2020

PROCUREMENT DEPARTMENT

BID ANALYSIS											Remarks							
[1] Rayyan Block Factory			[2] Amal Cement Industries			[3] Mawad Trad. & Services			[4] Al-Schminiai			[5] Qatar Paving Stone			[6] Smeest			
Sr No	Material Description	Unit	Qty	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Unit Price	Value	
1	Interlocking 200 x 100 x 60 Gav.	M2	31,825	28.00	28.00	891,100.00	26.00	24.00	763,800.00	24.00	26.00	627,450.00	26.00	26.00	627,450.00	27.00	659,275.00	
Remarks :																		
1)	Total Cost			891,100.00			763,800.00			763,800.00			627,450.00			627,450.00		659,275.00
	Delivery																	
	Payment Terms			90 Days PDC			45 Days Credit			Advance Cheque			Advance Cheque			PDC 90 Days		