

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. 5530101034 PO Date 30/05/2023
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code PR-305 Offer No
 Project Name Road Works at ABM College for Al Seal 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

SUPPLIER DETAILS

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

INCO Terms None
 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 | 00030 | 100001175 - DUNE SAND . | 0001 | 06/06/2023 | EA | 10.00 | 900.00/1 | 9,000.00 |

Gross Price 9,000.00
 Grand Total 9,000.00

Amount in Words: Qatari Riyal Nine Thousand and Zero dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

1. PRICE IS BASED ON YOUR QUOTATION DATED 29-05-2023.
2. DELIVERY: TO OUR SITE IN ABM COLLEGE IN SHAHANIYA PROJECT. OUR CONTACT PERSON IS MR.GRACEN/ 5014 1074.
3. PAYMENT: 15 DAYS FROM 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 PO, 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 IS A PART OF THIS LPO.
7. KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.

Created by: Mohammad Haneef

Approved By: Hossam Banna

Jun 4, 2023

11:35:06 AM

Page 1 of 2

8. MR-301822 - FOR SITE WORK.

Created by: Mohammad Haneef

Approved By: Hossam Banna



ALCAT CONTRACTING CO.

MATERIAL REQUISITION

No. 301822

APB

DATE: 29/05/2023

PR-1530100994
PR-1530100995

Project : ROAD WORKS AT ABM COLLEGE FOR AL SEAL

Requestor : GRAVEN YESUDAS

Purpose : SITE WORKS

SIGNATURE :

Approval:

General Manager

Project Manager

Verified By Technical:

| Sl. | Material Description | Unit | Bud. Ref. | Budget Qty. | Available Stock Qty. | Total Requested Qty. | Request Qty. | Available Bud. Qty. for Requesting | Remarks |
|-----|----------------------|------------|-----------|-------------|----------------------|----------------------|--------------|------------------------------------|---------|
| 1 | CEMENT | bag | | | | 100 | | | |
| 2 | SEWAGE TANKER | MTR (TRIP) | | | | 150 | | 5 NOS. | |
| 3 | WATER COOLER | NO | | | | 10 | | | |
| 4 | SRC 25 | M3 | | | | 500 | | | |
| 5 | SRC 40 | M3 | | | | 500 | | | |
| 6 | DUNE SAND | MT | | | | 200 | 10 TRIPS | | |

Proposed Suppliers:

Project Site Justification if required.

Reserved for Procurement Department

Identified Vendors During Tender Stage:

PR-5530101024

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.

SITE : JOB 305 AL SEAL - ROAD WIDENING TO ABM MILITARY COLLEGE IN DUHAILIYAT

SITE : JOB 305 AL SEAL - ROAD WIDENING TO ABM MILITARY COLLEGE IN DUHAILIYAT

REQUESTED BY: MR. ANTHONIRAJ

DATE : 1/6/2023

| BID ANALYSIS | | | | | | | | | | |
|--|--------------------------------|-------------------------------|----------------------|--|-----------------------------|----------|---|-------------------|-----------|---|
| Supplier Name | | [1] Al Nasr Transportation | | | [2] Uplift Trad. & Cont. | | | [3] Contra Tec | | |
| Sr No. | Material Description | Unit | Qty | Original Price | Negotiated Price | Value | Original Price | Negotiated Price | Value | |
| 1 | Supply & Delivery of Dune Sand | Trips | 10 | 1,000.00 | 900.00 | 9,000.00 | 1,350.00 | 1,350.00 | 13,500.00 | 10,000.00 |
| Remarks : 1) | | | | | | | | | | |
| | | | | | | 9,000.00 | | | 13,500.00 | 10,000.00 |
| | | | Remarks | | | | | | | |
| | | | Total Cost | | | 9,000.00 | | | 13,500.00 | 10,000.00 |
| | | | Delivery | | | | | | | |
| | | | 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 | | | | | | | | | | |

QUOTATION

Date: 29/05/2023

TO

M/S AL CAT CONTRACTING
COMPANY

Tel: 44434241

P.O.box 681

Doha- Qatar

We would like to offer our best price for supplying of DUNE SAND materials to
SHAHANIYA.

| SL.NO | DESCRIPTION | UNIT | PRICE QR |
|-------|---|----------|----------|
| 1 | SUPPLYING OF DUNE SAND MATERIAL SHAHANIYA. | PER TRIP | 900 |

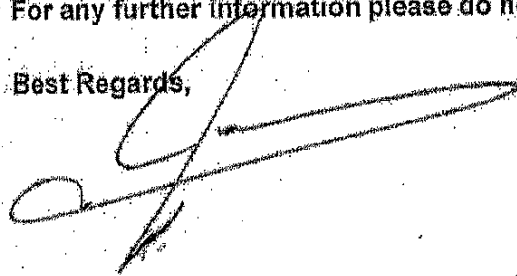
Validity of Quotation: 15 days.

Payment: after 7 Days from submitting invoice

Hope our quotation will meet your needs.

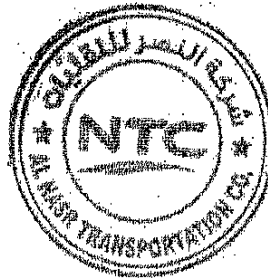
For any further information please do not hesitate to contact us.

Best Regards,



Tamer Beaini

Operation Manager





COMMERCIAL OFFER

Ref: UPTC-ALC-QTN-22-25

Date: 29-May-2023

M/S: Alcat Contracting

ATTN: Emil Garcia
Procurement Officer

Subject: Proposal for Supply and Transportation of Dune Sand to Al Dehaillyat

Dear Sir,

This refers to further discussion regarding the above subject; please find below the best and most competitive offer together with terms and conditions as enclosed:

A. Contractual Clauses

- ❖ Offer is based on the **Full Quantity Award** based on the below BOQ. Any scope or quantity deduction in the BOQ shall be subject to change in unit rate.
- ❖ Unloading area must be always available to prevent delay in transportation.

B. Exclusions

- ❖ **Main Contractor** shall provide clear access to site and shall issue necessary **work / entry permits** for trucks as to site requirements.
- ❖ **Main Contractor** shall provide **personnel** in loading point to check and assure that the quality of materials loaded to our truck are satisfactory and approved.

C. Validity

- ❖ 14 Days

D. Payment Term:

- ❖ 100 % of contract amount to be paid within 7 days upon completion and submission of invoice along with the delivery notes

E. Bill of Quantities

| Sr. No. | Description | Quantity | Unit | Rate | Amount |
|--------------|--|----------|-------|----------|-----------|
| 1 | Supply and Delivery of Dune Sand Location: Al Dehaillyat (25 ton Approximately / Trip) | 10 | Trips | 1,350.00 | 13,500.00 |
| Total Amount | | | | | 13,500.00 |

Please contact us if you require any further information on our offer, we look forward to receiving your valuable order.

For and on Behalf of UPLIFT TRADING AND CONTRACTING

Thanks & regards

Edgar Allan Pamplona
General Manager

Emil Garcia

From: Khaled Zakaria <khaledzakaria36@gmail.com>
Sent: Monday, May 29, 2023 2:15 PM
To: Emil Garcia
Cc: Contra Tec; Bhinwaraj Tanwar; Danish Abdullah; Crisset Contratec
Subject: Re: ABM College (Running) Project
Attachments: image001.png

Dear Sir,

1000 QR per trip

Last price
On Sat, May 27, 2023, 7:21 PM Emil Garcia <emil@alcatqatar.com> wrote:

Dear ,

Kindly provide your best price for the following:

| Sr. No. | Description | Quantity | Unit |
|---------|--------------------------------|----------|-------|
| 1 | Supply & Delivery of Dune Sand | 10 | Trips |

Delivery location: Location : <https://goo.gl/maps/UEj5UhXEvZuoPTkc9>

Thanks & Regards

Emil Garcia

Procurement Officer



ALCAT Contracting Co.

A Subsidiary of ZAD Holding Company

P.O. Box - 681, Doha -- Qatar

Tel : +974-44434241 | Mob. No.+974-50653014 | Fax : +974-44412872

Email : emil@alcatqatar.com | Web : www.alcatqatar.com

| Budget Comparison for Al Seel Road Widening at ANR College Project - PR 305 | | | | | | | | | | | | | | | |
|---|----------------|-------|------------|----------|------------|------------|------------------|------------------------------|-----------------------------|----------|----------|-----------|-----------------------------|-------------------------|----------|
| S No. | Item | UOM | Quantity | Rate/Uom | Value | Date | LPO Ref No. | Supplier Name | Description | Quantity | Rate/Uom | PO Value | Balance Likely Actual Value | Total Estimated Actuals | Variance |
| 27 | Other Material | m | 104,053.35 | 1.00 | 104,053.35 | 2/21/2022 | ACCLDP00364-0222 | Forma Fiberglass | GRP removable basket | 4.00 | 115.00 | 460.00 | | | |
| | | | | | | 7/26/2022 | ACCLDP00377-0822 | Mineral Trading Co. | Geo Textile Grade 1000 | 1 | 920.00 | 920.00 | | | |
| | | | | | | 9/10/2022 | ACCLDP00555-0922 | Mineral Trading Co. | Geo Textile Grade 1000 | 3 | 920.00 | 2,760.00 | | | |
| | | | | | | 11/13/2022 | ACCLDP00149-1022 | OTTAWA CONT. & TRADING W.L.L | LIMESTONE AGGREGATE 10-25MM | 249 | 40.00 | 9,960.00 | | | |
| | | | | | | 5/8/2023 | 5530100946 | OTTAWA CONT. & TRADING W.L.L | LIMESTONE AGGREGATE 10-25MM | 249 | 38.00 | 9,472.00 | | | |
| | | | | | | 5/9/2023 | 5530100950 | ASWAN TRADING & CONTRACTING | SCALPING POWDER | 2000 | 3.00 | 6,000.00 | | | |
| | | | | | | 5/9/2023 | 5530100950 | AL NASR TRANSPORTATION CO | DUNE SAND | 4 | 900.00 | 3,600.00 | 62,559.35 | 104,053.35 | |
| | | | | | | 5/30/2023 | 5530101034 | AL NASR TRANSPORTATION CO | DUNE SAND | 10 | 900.00 | 9,000.00 | 67,559.35 | 104,053.35 | |
| | | Total | | | 104,053.35 | | | | | | | 41,434.00 | | | |