

PURCHASE ORDER

Alcat Contracting Company

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

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241

Fax: 44412872



PURCHASE ORDER DETAILS

PO No. 5530100473 PO Date 04/12/2022
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code PR-294 Offer No
 Project Name Road Works at Saliya Camp for Bahadir

TERMS & CONDITIONS

Pay Term within 30 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 QATAR ENGINEERING & CONSTRUCTION CO
 Supplier Code 20302665
 Contact Person ALI IBRAHIM MAHMOUD Contact Address P.O.BOX 24491, DOHA,
 Tel No. 33342619
 Fax Country -Qatar
 Mobile 44587343
 Email ali.ibrahim@qcon.com.qa

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	hiring of Bobcat	0000	11/12/2022	H	640.00	34.62	22,156.80

Gross Price 22,156.80

Grand Total 22,156.80

Amount in Words: Qatari Riyal TWENTY-TWO THOUSAND ONE HUNDRED FIFTY-SIX and EIGHTY dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

- 1- ADDITIONAL QUANTITY TO OUR PREVIOUS LPO REF. ACCLDPO0073-0622 DATED 19/06/2022.
- 2- PRICE BASED ON YOUR QUOTATION REF. NO. 520 DATED 23/2/2022 & SUBSEQUENT NEGOTIATION.
3. USAGE: 10HRS/DAY, 26 DAYS PER MONTH, WORKING ON ADDITIONAL HOURS INCLUDING FRIDAY & HOLIDAY WILL BE CALCULATED ON PRO-RATA BASIS.
- 4- THE ABOVE MENTIONED HIRING PERIOD MAY VARY BASED ON SITE REQUIREMENT & THE PAYMENT WILL BE MADE FOR ACTUAL WORKING PERIOD CERTIFIED BY SITE.
- 5- MAINTENANCE & SERVICING OF THE EQUIPMENT IS LESSOR

Created by: Emil Garcia

Approved By: Md. Shahbaz

Dec 10, 2022

11:14:22 AM

Page 1 of 2

RESPONSIBILITY.

- 6- LESSOR HAS TO TAKE CARE OF ITS EQUIPMENT AND OPERATOR'S INSURANCE.
- 7- LESSOR HAS TO TAKE CARE FOR OPERATOR'S FOOD, ACCOMMODATION AND TRANSPORTATION.
- 8- MOBILIZATION & DEMOBILIZATION OF EQUIPMENT BY LESSOR FREE FOR RENTAL DURATION OF 1 MONTH AND ABOVE. IF THE RENTAL DURATION IS LESS THAN 1 MONTH, MOBILIZATION & DEMOBILIZATION COST IS QR 1,500.00.
- 9- LESSOR HAS TO WORK AS PER SITE HSE SCHEDULE, AND RULES - REGULATIONS.
- 10- FUEL WILL BE SUPPLIED BY LESSEE.
- 11- NO PAYMENT FOR BREAKDOWN TIME OF EQUIPMENT.
- 12- PAYMENT: 30 DAYS AFTER SUBMISSION OF INVOICE ALONG WITH THE APPROVED TIME SHEET & OTHER REQUIRED DOCS.
- 13- 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.
- 14- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.

#MR NO. 301946.



Created by: Emil Garcia

Approved By: Md. Shahbaz



ALCAT CONTRACTING CO.

MATERIAL REQUISITION

No. 46495

DATE: 27/11/2022

Project

End - 15 (294) /

Requestor

Salem

Purpose

Introduce work - for Income certification

SIGNATURE

20

Approval:

[Handwritten signature]

General Manager

2

Project Manager

10

Verified By Technical:

[illegible]

Proposed Suppliers:

Project Site Justification if required.

Reserved for Procurement Department

<u>Identified Vendors During Tender Stage:</u>

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.

FD-29 (REV. 01-2014)

Copy distribution
White : proc. Dept.. Green : stores. Pink : book

PURCHASE ORDER

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



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	ACCLDPL0073-0622	PO Date	19/06/2022	Pay Term	30 DAYS
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	DRAFT	PO Type	GENERAL	Currency	QAR
Project Code	PR-302	Offer No		Invoice To	ALCAT Contracting Company
Project Name	ZF-81-Road Maintenance Doha South Area 14 Umm Salaf Ali			Import	NO
SUPPLIER DETAILS Supplier Name QATAR ENGINEERING & CONSTRUCTION CO. W.L.L. Supplier code VD001362 Contact Address P.O.BOX 24491, DOHA, Contact Person MR. ALI IBRAHIM Tel No. 44587343 Fax QATAR Mobile 33342619 Email ali.ibrahim@qcon.				INCO Terms	NONE
				Mode of Transport	
				Partial Shipment	YES
				Transshipment	NO
				Remarks	

ITEM DETAILS									
S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	SRIIEQ0039-HIRING OF BOBCAT	1	19/06/2022	MONTH	1.00	9,000.00	9,000.00	0.00	9,000.00

GRAND TOTAL 9,000.00

Amount in Words : Nine Thousand Riyal Only

Delivery Address :

For ALCAT Contracting

(Authorized Signatory)

Document Level Note :

- 1- ADDITIONAL QUANTITY TO OUR PREVIOUS LPO REF. ACCLDPO0097-0222 DATED 23/2/2022.
 - 2- PRICE BASED ON YOUR QUOTATION REF. NO. 520 DATED 23/2/2022 & SUBSEQUENT NEGOTIATION.
 - 3- USAGE: 10HRS/DAY, 26 DAYS PER MONTH, WORKING ON ADDITIONAL HOURS INCLUDING FRIDAY & HOLIDAY WILL BE CALCULATED ON PRO-RATA BASIS.
 - 4- THE ABOVE MENTIONED HIRING PERIOD MAY VARY BASED ON SITE REQUIREMENT & THE PAYMENT WILL BE MADE FOR ACTUAL WORKING PERIOD CERTIFIED BY SITE.
 - 5- MAINTENANCE & SERVICING OF THE EQUIPMENT IS LESSOR RESPONSIBILITY.
 - 6- LESSOR HAS TO TAKE CARE OF ITS EQUIPMENT AND OPERATOR'S INSURANCE.
 - 7- LESSOR HAS TO TAKE CARE FOR OPERATOR'S FOOD, ACCOMMODATION AND TRANSPORTATION.
 - 8- MOBILIZATION & DEMOBILIZATION OF EQUIPMENT BY LESSOR FREE FOR RENTAL DURATION OF 1 MONTH AND ABOVE. IF THE RENTAL DURATION IS LESS THAN 1 MONTH, MOBILIZATION & DEMOBILIZATION COST IS QR 1,500.00
 - 9- LESSOR HAS TO WORK AS PER SITE HSE SCHEDULE, AND RULES - REGULATIONS.
 - 10- FUEL WILL BE SUPPLIED BY LESSEE.
 - 11- NO PAYMENT FOR BREAKDOWN TIME OF EQUIPMENT.
 - 12- PAYMENT: 30 DAYS AFTER SUBMISSION OF INVOICE ALONG WITH THE APPROVED TIME SHEET & OTHER REQUIRED DOCS.
 - 13- 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.
 - 14- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
- // MR NO. 300481.

Prepared By

Emil Garcia

Approved By Danish Abdullah

22/06/2022

11:40:29 AM

Page 1 of 1

PROCUREMENT DEPARTMENT

SITE : JOB 302 ZONAL FRAMEWORK FOR ROAD MAINTENANCE- DOHA SOUTH AREA 14

REQUESTED BY : MR. ANTHONIRAJ

DATE : 15/5/2022

BID ANALYSIS													
Supplier Name		[1] MESCO			[2] Oriental Tract. Co.			[3] Qatar Eng. & Contr. Co.			Remarks		
Sr No.	Material Description	Unit	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Unit Price	Value
1	Hiring of Side Loader 1 No.	Month	9,000.00	9,000.00	9,000.00	12,500.00	12,500.00	12,500.00	9,200.00	9,000.00	9,000.00		
Remarks :													
1)													
Total Cost			9,000.00										
Delivery			12,500.00										
Payment Terms			30 Days from submission of invoice along with signed time sheet										
Recommendation from the responsible :			30 Days from submission of invoice along with signed time sheet										
Proposed Supplier & Reason			General Manager										
Supplier No./Name			Finance Manager										
Qatar Eng. & Contr. Co.			General Manager										
Lowest Price													