

PURCHASE ORDER

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



PURCHASE ORDER DETAILS

PO No. ACCLDPO0075-0222 **PO Date** 19/02/2022
PO Amend No. **Amend Date**
PO Status OPEN **PO Type** GENERAL
Project Code PR-296 **Offer No**
Project Name ZF-43 Handover Expressway - Package 3

TERMS & CONDITIONS

Pay Term 30 Days Credit
Pay Mode CHECK
Currency QAR
Invoice To ALCAT Contracting Company
Import NO
INCO Terms NONE
Mode of Transport
Partial Shipment YES
Transshipment NO
Remarks

SUPPLIER DETAILS

Supplier Name CIVILCO CONTRACTING
Supplier code VD003911 **Contact Address**
Contact Person MR. GHINWA MONZER P.O.BOX 36260, DOHA,
Tel No.
Fax QATAR
Mobile 66301115 **Email** info@civilco.qa

ITEM DETAILS

S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	SRSUBC0007-ROAD MARKING WORKS	1	22/02/2022	SUM	1.00	66,559.05	66,559.05	0.00	66,559.05

GRAND TOTAL 66,559.05

Amount in Words : Sixty-Six Thousand Five Hundred Fifty-Nine Riyal and Five Dirhams Only

Delivery Address :

For ALCAT Contracting

(Authorized Signatory)

Document Level Note :

- 1- PRICE BASED ON YOUR EMAIL CONFIRMATION DATED 18/02/2022.@9:28PM & SUBSEQUENT NEGOTIATION
 - 2- SCOPE OF WORK: REFER TO ATTACHED BILL OF QUANTITIES & RESPONSIBILITY MATRIX.
 - 3- WORK DONE TO BE REMEASURED FOR APPROVED WORK BY THE CLIENT AS PER APPROVED RFIs.
 - 4- PAYMENT: BACK TO BACK WITHIN 7 DAYS FROM RECEIVING FROM CLIENT ALONG WITH MEASUREMENT SHEET AND APPROVED RFI FOR WORK DONE.
 - 5- RETENTION:10% FROM EACH PROGRESSIVE INVOICE TO BE RELEASED BACK TO BACK WITHIN 7 DAYS FROM RECEIVING FROM CLIENT.
 - 6- ATTACHED RESPONSIBILITY IS THE INTEGRAL PART OF THE LPO AND THE SUB-CONTRACTOR HAS TO WORK ACCORDINGLY.
 - 7- ATTACHED ANNEXURE 1 FORMS PART OF THIS LPO.
 - 8- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
- * MR 300088

Prepared By

Danish Abdullah

Approved By Hossam Banna

20/02/2022

09:44:23 AM

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PROCUREMENT DEPARTMENT

SITE : 243
REQUESTED BY : Mr. Rami
DATE : 17.02.2022

BID ANALYSIS														
Supplier Name		[1]			[2]			[3]			[4]			REMARKS
CIVILCO		BIN OMRAN ENGINEERING			JAK CONSTRUCTION			TRAGS						
Ref.	Header	Material Description	Unit	Qty	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	
ZF I.H.535	Remove existing thermoplastic road marking from the carriageway using water blasting method or any other approved method as per engineer instructions	Remove existing thermoplastic road marking from the carriageway using water blasting method or any other approved method as per engineer instructions	M2	1,479.09	45.00	45.00	66,559.05	60.00	45.00	66,559.05	80.00	80.00	118,327.20	