

Doc. Number	233003112	Company Code	5301	Fiscal Year	2023
Doc. Date	09.12.2023	Posting Date	09.12.2023	Period	12
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	003				
Doc. Currency	QAR				

Hiring of Grader for ZF-65 Proj 307
Hiring of Grader for ZF-65 Proj 307

CPT-018-12-23



ALCAT

CONTRACTING

ITEM

STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR

NO. 003

**CREDIT / CASH
INVOICE**

December 9, 2023

ALCAT CONTRACTING COMPANY

P.O Box 681 Doha, Qatar

Tel no: +974 44434241

Fax no. +974 44412872

Email: info@alcatqatar.com

PURCHASE ORDER NO: 5530101741

P.O DATE: 30-10-2023

PROJECT: (PR-305) ROAD WORKS AT ABM COLLEGE FOR AL SEAL

	DESCRIPTION	QUANTITY	RATE	AMOUNT
1	Hiring of Grader VOLVO G970 plate no. 24914	234.00 hrs	80.00 QR/hour	18,720.00 QR
	From 01-November 2023 to 30-November 2023			
TOTAL AMOUNT				18,720.00 QR
AMOUNT: EIGHTEEN THOUSAND SEVEN HUNDRED TWENTY QATARI RIYALS ONLY.				

Receiver name & signature

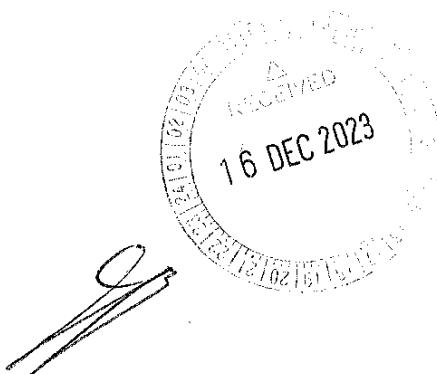
AMJAD MRAD

General Manager

Mobile: +974 55396600



AMJAD MRAD



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

PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5530101741	PO Date	30/10/2023	Pay Term	within 30 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company
Project Code	PR-305	Offer No		Pay Mode	Payment method(Ahli Bank)
Project Name	Road Works at ABM College for Al Seal	Pur Group	I40-Project	Import	NO
SUPPLIER DETAILS				INCO Terms	None

Supplier Name	AL-PRINCESS CONSTRUCTION & QUARRY	Mode of Transport
Supplier Code	20302888	Partial Shipment Yes
Contact Person	Contact Address DOHA,,	Transhipment
Tel No.	44434241	Remarks
Fax	Country -Qatar	
Mobile	55789409	
Email		

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	Hiring of Grader	0000	30/10/2023	U	260.00	80.00	20,800.00
2.1	00010	Hiring of Wheel Loader	0000	30/10/2023	H	260.00	54.00	14,040.00
Gross Price								34,840.00
Grand Total								34,840.00

Amount in Words: Qatari Riyal Thirty-Four Thousand Eight Hundred Forty and Zero dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

- 1- REF. YOUR OTN DATED 30/10/23 & THE PRICE IS BASED ON NEGOTIATION.
- 2- USAGE: 10HRS/DAY, WORKING ON ADDITIONAL HOURS INCLUDING FRIDAY & HOLIDAY WILL BE CALCULATED ON PRO-RATA BASIS.
- 3- 1 HRS LUNCH TIME WILL BE DEDUCTED, IDLE TIME WILL BE DEDUCTED FROM ACTUAL WORKING HOURS.
- 4- MAXIMUM 10 HOURS WILL BE PAID, EXCEPT IF ANY EXCEPTIONAL APPROVAL OBTAINED, THROUGH PROJECT MANAGER WITH PROPER JUSTIFICATION.
- 5- THE ABOVE-MENTIONED HIRING PERIOD MAY VARY BASED ON SITE REQUIREMENT

Created by: Mohammad Haneef

Approved By: Hossam Banna

Nov 4, 2023

7:55:43 AM

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& THE PAYMENT WILL BE MADE FOR ACTUAL WORKING PERIOD CERTIFIED BY SITE.
6- FULL WILL BE SUPPLIED BY LESSEE, MOBILIZATION & DEMOBILIZATION OF EQUIPMENT BY LESSOR.
7- MOBILIZATION & DEMOBILIZATION OF EQUIPMENT BY LESSOR FREE FOR RENTAL DURATION OF 1 MONTH AND ABOVE IF RENTAL DURATION IS LESS THAN 1 MONTH, MOBILIZATION & DEMOBILIZATION COST IS QR 3,000.
8- PAYMENT: 60 DAYS AFTER SUBMISSION OF INVOICE ALONG WITH THE APPROVED TIME SHEET & OTHER REQUIRED DOCS.
9- MAINTENANCE & SERVICING OF THE EQUIPMENT IS LESSOR RESPONSIBILITY.
10- LESSOR HAS TO TAKE CARE OF ITS EQUIPMENT AND OPERATOR'S INSURANCE.
11- LESSOR HAS TO TAKE CARE FOR OPERATOR'S FOOD, ACCOMMODATION.
12- LESSOR HAS TO WORK AS PER SITE USE SCHEDULE, AND RULES - REGULATIONS.
13- NO PAYMENT FOR BREAKDOWN TIME OF EQUIPMENT.
MR NO. 302256.



Created by: Mohammad Haneef

Approved By: Hossam Banna



ALCAT

SITE PR-305 - ABM College
REQUEST : 302266
DATE 30-Oct-23

PROCUREMENT DEPARTMENT

BID ANALYSIS																				
Supplier Name	[1]			[2]			[3]			[4]			[5]							
	Al Princess			Desert King			Mercon			Skymec Group			Three Dimension							
Sr. No.	Material Description	Unit	Qty	U/Price	Final Price	Value	U/Price	Final Price	Value	U/Price	Final Price	Value	U/Price	Final Price	Value					
1	Hire of Wheel Loader	Hrs	260	60.00	54.00	14,040.00	70.00	8,200.00	65.00	16,900.00	65.00	16,900.00	57.69	15,000.00	80.77	21,000.00				
2	Hire of Grader	Hrs	260	85.00	80.00	20,800.00	96.15	96.15	25,000.04	85.00	85.00	22,100.00	88.46	88.46	23,800.00	80.00	20,800.00	107.69	107.69	26,000.00
		Sub-Total		34,840.00		43,200.04		39,000.00		39,900.00		39,900.00		35,800.00		35,800.00		49,00.00		
		Discount																		
		Total Cost		34,840.00		43,200.04		39,000.00		39,900.00		39,900.00		35,800.00		35,800.00		49,00.00		
		Remarks																		
		Payment Terms		60 Days credit		30 Days credit		30 Days credit		30 Days credit		30 Days credit		30 Days credit		30 Days credit		30 Days credit		
Recommendation from the responsible :																				
Proposed Supplier & Reason		Procurement		Finance																
Supplier																				
Lowest Bidder																				

GM