



MEMBCO

Middle East Modified Bitumen Company الشرق الأوسط للمبتومين المعدل

Ref.: MEMBCO/Memo/001-0323/010323

01st March 2023

To: ALCAT CONTRACTING
PO Box 220152
Doha, Qatar

Subject: Amended Price for Bituminous Products

Dear Valued Customer,

As the Bitumen 60/70 price has changed in the market, please note that our prices for bituminous products has changed as below effective from 01st March 2023.

Product	Old Price	New Price
Tack Coat (CSS1H)	QAR 2,430	QAR 2,325/-
MC-70	QAR 3,255	QAR 3,150

The above price is applicable for deliveries with effect from 01st March 2023 and accordingly be charged as per the above rate.

Should there be any changes in the future, we will let you know.

Thank you for your cooperation.

Best Regards,


Sales & Marketing Department
MIDDLE EAST MODIFIED BITUMEN COMPANY (MEMBCO)

For More Information please contact the following:
Tel: 00974-4418 4445 Fax: 00974-4418 4446 Mobile: 00974-33889770
Email: sales@membcq.com

ACC		178.25	178.25	249.06	232.59	2,987.00	2,575.00
ACC - QATAR EMIRI SIGNAL CORPS-SALIYA							
ACC - Zonal Frame Work, ZF50	191.75	-	-	-	-	-	-
ACC - Al Udeid Air Base Accommodation (Bahadir)	190.79	-	-	-	-	-	-
ACC - Al Udeid Air Base Airfield Taxiway (ECC)	191.75	-	-	-	-	-	-
ACC - Al Khor (QAF-Shield 5 project)	188.19	-	-	-	-	-	-
ACC - Al Bandy North Camp	191.47	-	-	-	-	-	-
ACC - T.G., Saliya Army Camp (BC B)	182.58	-	-	-	-	-	-
CC - T.G., Saliya Army Camp (WC) A	191.75	-	-	-	-	-	-
ACC (Dukelyat Camp, Al seal)	192.78	-	-	-	-	-	-
ACC (Asphalt Shoulder works DDAB, QDVC)	181.78	-	-	-	-	-	-
ACC ZF61, ZF-67 & ZF-32	188.78	-	-	-	-	-	-
ACC (Moltaka Al Nahrin, Barwa)	185.48	-	-	-	-	-	-
ACC (Hamad Port)	191.75	-	-	-	-	-	-
ACC (TOP Grade)	185.48	-	-	-	-	-	-
ACC ZF 24	191.75	-	-	-	-	-	-
ACC ZF 64	185.46	-	-	-	-	-	-
ACC ZF 65	187.46	-	-	-	-	-	-
ACC (Q Sign)	185.46	-	-	-	-	-	-
	192.78	-	-	-	-	-	-

Note:

Price of ZF 24 / 64 / 65 & Q sign are revised above.

Thanks & regards,

Mohamed Binas
Manager- Finance



ALCAT Asphalt Plant

Bhinwaraj Tanwar

From: Md Shahbaz
Sent: Wednesday, March 8, 2023 5:19 PM
To: Emil Garcia; Bhinwaraj Tanwar
Subject: FW: Revised Price w.e.f 01 Mar 2023 due to decrease in Bitumen price.

FYI

Thanks and Regards,

Md Shahbaz
Manager - Finance



ALCAT
CONTRACTING

Alcat Contracting Co.
(A Subsidiary of Zad Holding Company Q.P.S.C)
P.O. Box - 681, Doha - Qatar
Tel : +974-44434241 | Fax : +974-44412872 | Mob : +974-50336845
Email : mdshahbaz@alcatqatar.com | Web : www.alcatqatar.com

From: Binas Mohd <binas@arc.qa>
Sent: Monday, March 6, 2023 9:05 AM
To: Md Shahbaz <mdshahbaz@alcatqatar.com>; Subair Kunhirathire <subair@arc.qa>
Subject: RE: Revised Price w.e.f 01 Mar 2023 due to decrease in Bitumen price.

Dear Shahbaz & Subair,
Please find below the revised price & ignore my previous email:

Customer		BCA, BCB & WC 60/70	BCA 60/70 15% RAP	BCB 60/70 15% RAP	CRMB	PMB	MC Coat (MT)	Tack Coat (MT)
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Doc. Type: RE (Invoice - Gross) Normal document		Fiscal Year: 2023	
Doc. Number: 2351000043	Company Code: 5301	Fiscal Year Period: 04	
Doc. Date: 07.04.2023	Posting Date: 30.04.2023		
Calculate Tax: <input type="checkbox"/>			
Ref.Doc.: SI23/04/07			
Doc. Currency: QAR			

PK	Account	Account Short Text	Assigned	PK	Amount
31	20301850	MIDDLE EAST MODIFIED		V0	12,369.00-
86	208401	GR/IR Construct Mat	23510000432023	V0	7,719.00-
86	208401	GR/IR Construct Mat	23510000432023	V0	4,650.00

Q

443

RF-2351000043

STATEMENT OF ACCOUNT FOR PAYMENT MADE TO SUPPLIER / SUB-CONTRACTOR											
JOB No: 294		DATE: 10 April 2023		LPO No: 5530100755		VALUATION No: 05		LPO Date: 13 March 2023		LPO QTY: 24.00	
CONTRACT: ROAD WORKS AT QATARI EMIRI SIGNAL CORPS- NEW CAMP AT SAILIYA		SCOPE OF WORK: SUPPLY OF TACK COAT		INVOICE REF: S123/03/47		LPO AMOUNT: 55,800.00					
SUPPLIER: MIDDLE EAST MODIFIED BITUMEN CO.		D.N REF:									
ITEM	DESCRIPTION	UNIT	RATE QAR	PREVIOUS	THIS MONTH	TODATE	PREVIOUS	THIS MONTH	TODATE	AMOUNT (QAR)	
1	SUPPLY OF TACK COAT	TONS	2,325.00	15.64	5.32	20.96	36,363.00	12,369.00	48,732.00		
										36,363.00	12,369.00
Sub Total											48,732.00

Net Amount Payable to the Supplier :

QAR 12,369.00

Qatari Riyals :

Twelve Thousand Three Hundred Sixty Nine Only

Hussien Jf

Quantity surveyor

Quantity Surveyor

Project Manager

Finance

General Manager


GRN5000028194
GRN5000028195

2334000591 - P.V.

"ANNEXURE 1 - Tack COAT"					
MEMBCO MATERIAL CONSUMPTION IN MARCH 2023					
SR. NO.	SUPPLIER	MATERIAL	PROJECT	AREA IN SQM.	CONSUMPTION IN TON
1	MEMBCO	TACK COAT	294	53,740.00	20.96
2	MEMBCO				-
TOTAL CONSUMED:					20.96
TOTAL MATERIAL SUPPLIED BY MEMBCO :					20.96
BALANCE QUANTITY :					0.00

CERTIFICATION SUMMARY SHEET FOR TACK COAT SUPPLIED IN MARCH 2023								
INVOICE NO.	D.N NO.	D.N DATE	SUPPLIED QUANTITY	QTY CERTIFIED IN JOB 304	QTY CERTIFIED IN JOB 308	QTY. CERTIFIED IN JOB 294	TOTAL CERTIFIED	BALANC E QTY.
SI23/03/23	25953	12 March 2023	2.90			20.96	20.96	
	25966	14 March 2023	4.06					
SI23/03/12	25925	01 March 2023	2.82					
SI23/03/33	25985	19 March 2023	3.06					
SI23/03/47	26058	01 March 2023	2.80					
SI23/04/07	26062	02 April 2023	2.00					
	26068	04 April 2023	3.32					
TOTAL QUANTITY			20.96	-	-	20.96	20.96	0.00

INVOICE

 Middle East Modified Bitumen Co Tel: 4418 4445 Fax: 4418 4446 PO Box: 20529 Building No:288, Street 1, Zone 81, New Industrial Area E-Mail : info@membco.com	Invoice No.	Dated
	SI23/04/07	7-Apr-2023
	Delivery Note	Mode/Terms of Payment
		30 DAYS
Buyer 1121047 - AL CAT CONTRACTING	Supplier's Ref.	Other Reference(s)
		MEMBCO/MEMO/001-0323/010323
	Buyer's Order No.	Dated
	5530100755	13-Mar-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Al CAT Contracting (Asphalt Laying Team)
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	1133001 - Tack Coat (CSS1-H) TRAN 26062 26068	5.320 MT	2,325.00	MT	12,369.00
Total		5.320 MT			QAR 12,369.00

Amount Chargeable (in words)

Qatari Riyal Twelve Thousand Three Hundred Sixty Nine Only

E. & O.E

Remarks:

Bank Name : Qatar Development Bank (QDB).
 Account Name: Middle East Modified Bitumen Co
 Account No: 10003617900010010
 IBAN No: QA78QIDB000010003617900010010
 Swift Code: QIDBQAQA

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature



for Middle East Modified Bitumen Co

Prepared by

Verified by

Authorised Signatory

09 APR 2023

This is a Computer Generated Invoice

Handwritten signature



Delivery Summary of Invoice SI23/04/07

Date	Transaction	Transaction Type	Truck No	Customer	Item	MEMBCO WEIGHT MT
02-04-23	26062	DELIVERD	170550	ALCAT CONTRACTING	TACK COAT	2.00
04-04-23	26068	DELIVERD	170550	ALCAT CONTRACTING	TACK COAT	3.32
Total						5.32

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

TERMS & CONDITIONS

PO No. 5530100755
PO Amend No.
PO Status Open
Project Code PR-294
Project Name Road Works at Saliya Camp for Bahadir
PO Date 13-03/2023
Amend Date
Type General
Offer No
Pur Group 140-Project

Pay Term within 30 days Due net
Currency QAR
Invoice To Alcat Contracting Company
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None

SUPPLIER DETAILS

Supplier Name MIDDLE EAST MODIFIED BITUMEN COMPAN
Supplier Code 20301850
Contact Person TAISIR MUSTAFA
Contact Address P.O.BOX 20529, DOHA,
Tel No. 44184445
Fax 44184446
Country -Qatar
Mobile 55364130
Email info@membeo.com

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	00010	100001209 - TACK COAT	0001	15/03/2023	TO	24.00	2325.00/1	55,800.00

Gross Price 55,800.00

Grand Total 55,800.00

Amount in Words: Qatari Riyal Fifty-Five Thousand Eight Hundred and Zero dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

1. PRICE BASED ON YOUR QUOTATION REF.MEMBCO/Memo/001-0323-010323, DATED:01/03/2023.
2. DELIVERY:TO OUR SITE, OUR CONTACT PERSON Mr. ABISHEK Mob: -50149118
3. ALL MATERIAL SHALL BE AS PER APPROVED MATERIAL SUBMITTAL & SUBJECT TO OUR QUALITY CHECKING.
4. PAYMENT TERMS: 30 DAYS CREDIT FROM THE DATE OF DELIVERY & SUBMISSION OF INVOICE ALONG WITH THE DELIVERY NOTE.
5. 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.
- 6.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.

Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna

Mar 18, 2023

7:40:53 AM

Page 1 of 2

#= 490: 5530100755

R 1330'00704



ALCAT CONTRACTING CO.

MATERIAL REQUISITION

No. 302708 /s

DATE: 2/03/2022

Project :

Requestor :

Purpose :

SIGNATURE :

Approval:

General Manager :

Project manager :

Verified By Technical:

Sr.No

Material Description

Unit

Budget Ref.

Budget Qty.

Available Stock Qty.

Total Requested Qty.

Request Qty.

Available Bud.Qty for Requesting

Remarks

Proposed Suppliers:

Project Site Justification if required.

Reserved for Procurement Department

Identified vendors During Tender Stage:

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.

9 REV 01, DATED 1st JAN 2014

Copy Distribution
White: Proc Dept

ACC		178.25	178.25	249.06	232.59	2,987.00	2,575.00
ACC - QATAR EMIRI SIGNAL CORPS-SAILIYA	191.75	-	-	-	-	-	-
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Thanks & regards,

Mohamed Binas
Manager- Finance



ALCAT Asphalt Plant