

PURCHASE ORDER

1000011492

ALCAT Asphalt Plant

PO Box: 220152, Street 39, Industrial Area

Doha Qatar

Email: info@arc.qa

Tel:44503710 Fax: 44210946



ALCAT
ASPHALT

PURCHASE ORDER DETAILS			TERMS & CONDITIONS	
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PO No.	5510201741		PO Date	04/02/2024	Pay Term	within 15 days Due net
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PO Amend No.			Amend Date	Currency			QAR
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PO Status	Open		Type	Invoice To			ALCAT Asphalt Plant
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Project Code			Offer No	Pay Mode			Pre-Numbered Check
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Project Name			Pur Group	Import			NO
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SUPPLIER DETAILS					INCO Terms			None
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Supplier Name	TUV SUD MIDDLE EAST LLC				Mode of Transport			
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Supplier Code	20301830				Partial Shipment			Yes
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Contact Person					Transshipment			
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Tel No.					Remarks			
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Fax								
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Mobile								
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Email								
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ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	ISO Surveillance Audit	0000	05/02/2024	EA	1.00	9,000.00	9,000.00
Gross Price								9,000.00
Grand Total								9,000.00

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

For ALCAT Asphalt Plant

Delivery Address : ALCAT Asphalt Plant



(Authorized Signatory)

Document Level Note :

Surveillance Audit Audit for ISO 19001, ISO 14001
& ISO 45001 (SM - ASP/SM/2021/009)

 Created by: Zahid Hussain

 Approved By: Kamalludeen Aboobaker

Alcat Asphalt Plant

Post Box No 220152

Tel: 44355501 / Fax: 44210946

No: ASP/SM/2021/009

SERVICE MEMORANDUM

Date : 21-October-2021

		BASIC DETAILS OF SERVICE MEMO				LAST PURCHASE/SERVICE MEMO		
Nature Service	Integrated Management System (IMS) Recertification				Supplier name	: Intertek Global International LLC		
Department	Operations				Total value of SM	: QR 61,250 Rate per month : NA		
Service Type	Renewal <input checked="" type="checkbox"/>	or	New Service <input type="checkbox"/>			Contract period	: NA	
Reason/Objective of this Service	Recertification audit and first & second surveillance audit for Alcat Asphalt (street 41) IMS Certificates (ISO 9001:2015, ISO 14001:2018 & 45001:2018)					Service Memo.	: ASP/SM/2018/007 Date : 26-Aug-18	
Purchasing from a Supplier at a higher rate, despite a lower quoted price being available	Not applicable							

QUOTED SERVICE PROVIDER DETAILS

No	Supplier Name	Country of Origin	Service Description	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in QR	Service Period in months	Total - QR.	Remarks
1	TUV SUD Middle East LLC	Qatar	Recertification	QAR	48,500	48,500	1.00	48,500	36	48,500	15 days from the date of invoice
2	IntertekGlobal International LLC	Qatar		QAR	52,000	52,000	1.00	52,000	36	52,000	25% advance payment
3	British Standards Institution	Qatar		QAR	88,650	88,650	1.00	88,650	36	88,650	30 days from date of invoice

* All the supported documents are attached herewith

Notes:

1 Previous certificate is going to be expired on 18-Nov-2021, we need to renew the certificates.

2 This is one of the requirement of QCS 2014.

3 Based on the lowest quote and better services and terms provided we recommend to go with TUV SUD Middle East .

RECOMMENDED SERVICE PROVIDER

Supplier Name	Negotiated rate	Exchange Rate	Rate in QR	Service Period in months	Total - QR.	Payment Terms
TUV SUD Middle East LLC	48,500	1.00	48,500	36	48,500	15 days from the date of invoice

Supplier selection criteria(s) :

Better quality Lowest bidder Reputed supplier Others (specify)

BUDGET DETAILS

Particulars	Amount (QR)
Budgeted value for the requested service/expense	100,000
Budget utilized till last purchase	-
Balance available for this purchase	100,000
Proposed as per this service memorandum	(48,500)
Surplus/(deficit)	51,500

AUTHORIZATION / APPROVAL

S. Sigin	Madi Alawneh	Musa Ibrahim	Kamaluddin Abu Baker	Khaja	Najmul Hussain	Tarique Mohammad
Manager - Maintenance	Senior Manager-Operations	Chief Accountant	General Manager	Asst. Vice President - Finance	Vice President - Operations	Chief Executive Officer

10/24/2021

10/24/2021

10/25/2021

10/25/2021

10/25/2021

10/26/2021

10/26/2021