

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

PO No. 5530101289 PO Date 31/07/2023
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code PR-308 Offer No
 Project Name ZF-24-Road Maintenance Qatar Area 5 Pur Group 140-Project

TERMS & CONDITIONS

Pay Term within 60 days Due net
 Currency QAR
 Invoice To Alcat Contracting Company
 Pay Mode
 Import NO
 INCO Terms None

SUPPLIER DETAILS

Supplier Name JUST ON TIME SERVICE AND TRADING
 Supplier Code 20304572
 Contact Person Contact Address
 Tel No. 44367868
 Fax Country DOHA-Qatar
 Mobile 66343865
 Email h.tamim@jotqatar.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
1.1	00010	Transportation of Asphalt	0000	01/08/2023	TO	5,000.00	11.50	57,500.00

Gross Price 57,500.00

Grand Total 57,500.00

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

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

Handwritten Signature

(Authorized Signatory)

Document Level Note :

- 1- PRICE BASED ON PREVIOUS PO REF. 5530100910, DATED 01/05/2023.
- 2- SCOPE OF WORK: TRANSPORTATION OF ASPHALT FROM INDUSTRIAL AREA STREET-11 ARC PLANT TO MAAMOURA SITE. OUR CONTACT PERSON Mr. ALAA MOB. 55799047.
- 3- PAYMENT: 60 DAYS FROM SUBMISSION OF INVOICE ALONG WITH WEIGH SLIP.
- 4- 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.
- 5- ATTACHED ANNEXURE I FORMS PART OF THIS LPO.
- 6- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.

*MR NO-308745.

Handwritten Signature

Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna

Budget Sheet - ZF 024 -Contract for Road Maintenance - Qatar Area 5 (Al Mamoura Area) - PR-308

S No	Item	Value	Date	LPO Ref No.	Supplier Name	Description	Quantity	Rate/Unit	PO Value	Total Estimated Actuals	Variance
1	Asphalt Transportation	791,495	11/15/2022	ACCLDP0014-1122	ALMUNI TRANSPORTATION TRAD. & CONT.	TRANSPORTATION SERVICE N	4084.45	19	77,605	821,981.95	(30,487.41)
			11/23/2022	ACCLDP0078-1122	GULF RISING CONTRACTING	TRANSPORTATION SERVICE N	272.98	20	5,460		
			3/20/2023	5530100762	GREENTECH BUILDERS CONTRACTING	TRANSPORTATION SERVICE N	5000	11.5	57,500		
			3/30/2023	5530100924	ALCAT LOGISTICS CO.	TRANSPORTATION SERVICE N	5000	12	60,000		
			3/28/2023	5530100815	ALCAT LOGISTICS CO.	TRANSPORTATION SERVICE N	11352.42	20	227,248		
			5/12/2023	5530100910	JUST ON TIME SERVICE AND TRADING	Transportation of Asphalt	380	11.5	4,140		
			5/10/2023	5530100955	ALCAT LOGISTICS CO.	Transportation of Asphalt	5000	12	60,000		
			5/22/2023	5530101002	ALCAT LOGISTICS CO.	Transportation of Asphalt	880	20	13,800		
			5/31/2023	5530101048	ALCAT LOGISTICS CO.	Transportation of Asphalt	5000	12	60,000		
			6/21/2023	5530101142	ALCAT LOGISTICS CO.	Transportation of Asphalt	10000	12	120,000		
			7/31/2023	5530101289	JUST ON TIME SERVICE AND TRADING	Transportation of Asphalt	5000	12	60,000		
		791,494.54							745,752.65	821,981.95	- 30,487.41

Note : The Asphalt transportation is above the budgeted value as per the site requirement on opening of new areas for works

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02-1530-0000

ALCAT CONTRACTING CO.

MATERIAL REQUISITION

No. 308745 /s

DATE: 30/7/23

Approval: _____
General Manager

Project manager

Verified By Technical: _____

[illegible]

Project Site Justification if required.

Reserved for Procurement Department

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.

029 REV 01 DATED 1st JAN 2014

Copy Distribution

White: Proc. Dept. Green : Stores, Pink : Book

PURCHASE ORDER

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Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



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 INCO Terms None
 Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks

SUPPLIER DETAILS

Supplier Name JUST ON TIME SERVICE AND TRADING
 Supplier Code 20304572
 Contact Person Contact Address
 Tel No. 44867868
 Fax Country DOHA-Qatar
 Mobile 66343865
 Email h.tamim@jotqatar.com

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	Transportation of Asphalt	0000	03/05/2023	TO	360.00	11.50	4,140.00
Gross Price								4,140.00
Grand Total								4,140.00

Amount in Words: Qatari Riyal Four Thousand One Hundred Forty and Zero dirham Only

For Alcat Contracting Company

Delivery Address: Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

- 1- PRICE BASED ON PREVIOUS PO REF. 5530100865, DATED 10/04/2023.
- 2- SCOPE OF WORK: TRANSPORTATION OF ASPHALT RAP MATERIALS FROM (QD-CPC) UM AL AFAEI PLANT TO MAAMOURA SITE. OUR CONTACT PERSON Mr. ALAA MOB. 55799047.
- 3- PAYMENT: 60 DAYS FROM SUBMISSION OF INVOICE ALONG WITH WEIGH SLIP.
- 4- 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.
- 5- ATTACHED ANNEXURE 1 FORMS PART OF THIS LPO.
6. KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.

*MR NO-302766.

Refer to attached Price comparison.

Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna

May 2, 2023

3:39:31 PM

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PROCUREMENT DEPARTMENT

SITE : ZF-065 PR-307
REQUESTED BY : Mr. Anthoniraj
DATE: 8-4-23

BID ANALYSIS														
Supplier Name		[1] JUST ON TIME SERVICE			[2] ALCAT LOGISTIC COMPANY			[3] SKYMAC TRADING			[4]			REMARKS
Qty	Unit	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	
1	Transportation of Asphalt RAP From OD-CPC Unit At Akash Plant ALC Plant Sit-47 Industrial Area in Chennai Project	5,000.000	Ton	11.50	11.50	57,500.00	12.00	12.00	60,000.00	17.00	17.00	85,000.00		
Remarks :														
1)														
Total Cost					57,500.00			60,000.00			85,000.00			
Delivery					50 days Credit from the date of invoice			50 days Credit from the date of invoice			50 days Credit from the date of invoice			
Payment Terms					50 days Credit from the date of invoice			50 days Credit from the date of invoice			50 days Credit from the date of invoice			
Recommendation from the responsible :														
Proposed Supplier & Reason														
Supplier No./Name														
JUST ON TIME SERVICE														
Lowest Price / ALC do not available Trucks currently.														
Finance														
General Manager														

Based on discussion with Mr. Asif, trucks are not available with him, hence we are issuing the LPO to Outside Vendor.

10/04/23

Dear Emil, both ALC & Just on Time Service. Award to both ALC is not available, then we use Just in Time. As such LPO to be issued for both for 3,000 tons each.

11/4/2023