

PURCHASE ORDER

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



PURCHASE ORDER DETAILS

PO No. ACCLDPO0002-0820 PO Date 04/08/2020
PO Amend No. Amend Date
PO Status DRAFT PO Type GENERAL
Project Code PR-294 Offer No
Project Name Road Works at Qatari Emiri Signal Corps - New Camp at Sailiya

TERMS & CONDITIONS

Pay Term 90 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 1

SUPPLIER DETAILS

Supplier Name MAWAD TRADING & SERVICES
Supplier code VD000756 Contact Address
Contact Person MR JOE GEMAYEL PO BOX : 22425
Tel No. 974-55898254
Fax QATAR
Mobile Email

ITEM DETAILS

S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	RMCONM0038-PRECAST INTERLOCK BLOCK 200X100X60MM GRAY	1	09/08/2020	SQM	31,825.00	24.00	763,800.00	0.00	763,800.00

GRAND TOTAL **763,800.00**

Amount in Words : Seven Hundred Sixty-Three Thousand Eight Hundred Riyal Only

Delivery Address : WAREHOUSE PROJECT 294
PO Box : 681,
Al Fereej Building, C-Ring Road,

For ALCAT Contracting

(Authorized Signatory)

Document Level Note :

1. PRICE BASED ON YOUR QUOTATION Ref: MTS/1885/20,Dt:22.03.2020. (ALL MATERIALS SHALL BE AS PER APPROVED MATERIAL SUBMITTAL.)
2. DELIVERY:IMMEDIATELY TO OUR PROJECT SITE IN SAILIYAH, CONTACT PERSON Mr. HARISH Mob 50230847
3. PAYMENT TERMS : 90 DAYS FROM DELIVERY & SUBMISSION OF INVOICE ALONG WITH DELIVERY NOTE.
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.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.
6. ATTACHED ANNEXURE 1 FORM PART OF THIS LPO.
7. KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
*PR NO: ACCPRQ00001-0820, MR NO-200940

Prepared By

Danish Abdullah

Approved By

Shahbaz Ahmad

06/08/2020

02:42:10 PM






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PROCUREMENT DEPARTMENT

SITE : JOB 284 EMIRI CORPS NEW CAMP IN SALLIYAH
REQUESTED BY : MR. ANTHONIRAJ
DATE : 28/7/2020

BID ANALYSIS

Supplier Name		(1) Rayyan Block Factory			(2) Aamal Cement Industries			(3) Mawad Trad. & Services			(4) Al-Schmish			(5) Qatar Paving Stone			(6) Smeat			Remarks
Sr No	Material Description	Unit	Qty	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Unit Price	Value
1	Interlock 200 x 100 x 60 Gray	M2	31,825	26.00	26.00	891,100.00	26.00	24.00	763,800.00	24.00	24.00	763,800.00	26.00	26.00	827,450.00	26.00	27.00	859,275.00		
Remarks :																				
1)																				
Total Cost			891,100.00																	
Delivery			891,100.00																	
Payment Terms			Advance Cheque																	
Recommendation from the responsible :																				
Proposed Supplier & Reason																				
Supplier No /Name			Mawad Trad. & Services																	
Lowest Price																				
Signature			<div style="display: flex; justify-content: space-between;"> <div>  Procurement </div> <div>  Finance </div> <div>  General Manager </div> </div>																	