



ALCAT
CONTRACTING

Monday, 9 Dec. 2024

ALCAT/88018

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|----------------------------|---|
| PROJECT TITLE | ZF_153 ZONAL FRAMEWORK FOR ROAD MAINTENANCE QATAR – ZONAL INSPECTION FOR QATAR NORTH ZONE |
| SUB-CONTRACT AGREEMENT FOR | ENERGIZATION WORK IN ALKHOR |

This agreement is made on the 9th day of December 2024 between M/s Alcat Contracting Company W.L.L., P.O. Box 681, Doha, Qatar of the first party, hereinafter referred to as the 'Contractor' and M/s Al Khalejia Co. For Mech. & Electrical Project (KAHROMIKA) P.O. Box No. 47680, Doha, Qatar, of the second party, hereinafter referred to as the 'Sub Contractor'.

Whereas the Contractor has a Contract with Public Works Authority (ASHGHAL) – Zonal Framework Contract, the Client, for the complete construction and maintenance for all the works constituting the Contract known as "ZF_153 - Zonal Framework Contract for Road Maintenance Qatar - Zonal Inspection for Qatar North Zone". The Contractor wishes to have Energization Work for the above project, known hereinafter as the sub-contract work completed, and maintained by the Sub Contractor.

The Sub Contractor agrees to carry out the said subcontract works at the above site for a subcontract price of QR. 64,200.00 (Qatari Riyals: Sixty Four Thousand Two Hundred only). The unit rate for all items of work is fixed. Work done will be re-measured and Sub Contractor can claim only those quantities approved by Client back to back.

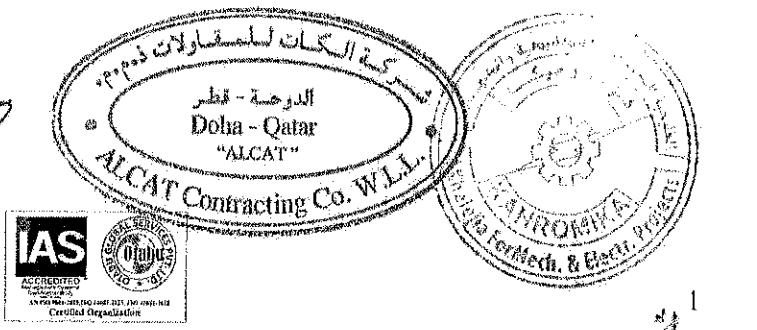
Subcontractor agrees to the following terms and conditions.

CLAUSE 1 : SCOPE OF WORK

- a) Energization Work with work description detail in the attached bill of quantities.

CLAUSE 2 : MATERIALS, LABOUR AND PLANT

The Contractor will supply the required materials as described in the bill of quantities in consideration of the scope of works stated therein. The Sub-contractor agrees to supply labour and equipment as necessary to carry out the sub-contract works in accordance with the QCS 2014 and project specifications, drawings and Contractor's programme requirements.



ALCAT Contracting Co. W.L.L.
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Email: Info@alcatqatar.com | www.alcatqatar.com
C.R. No.: 53

شركة زاد القابضة القطرية
Zad Holding Company

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Al-Electron Company
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(+974) 3331 2111، (+974) 3331 4241
بريد الالكتروني: www.alcatqatar.com | Info@alcatqatar.com
سجل تجاري رقم: ٥٣٥٥٦



Signature

ALCAT CONTRACTING

CLAUSE 20: CONDITIONS

General conditions related to all services

1. The defect liability period for workmanship is until the Kahramaa Scheme closure.
2. Coordination with Client's representative shall be under Sub Contractor's and Contractor's scope.
3. The Subcontractor shall follow the provisions contained in the HSE Requirement.
4. All the work should be approved by Client as per the specification.
5. For the execution of work all the tools and machinery shall be arranged by Sub Contractor.

CLAUSE 21 : PAYMENT TERMS:

- a) 20% Advance, 60% Upon submission of Progress Invoice along with approved RFI, 10% Upon receipt of work completion and approval from Client (PWA & Kahramaa).
- b) Retention of 10% (Ten percent) shall be released upon closure of Kahramaa Scheme.

CLAUSE 22: INSURANCE POLICIES

Insurance policies for Sub Contractor's workmen compensation and equipment shall be done by the Sub Contractor to be submitted to the First Party.

CLAUSE 23: LANGUAGE

The contract shall be construed and interpreted according to English language & only English language shall be used for the project correspondence.

CLAUSE 24: SUBLETTING

Subletting the work or part of the work is not allowed to third party without written consent of First party.

CLAUSE 25: SAFETY AND ENVIRONMENTAL PLAN

The Sub Contractor shall follow the contractor's health, safety and environmental plan and relevant laws in operation in the State of Qatar to ensure safe working place and environmental quality protection.



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ALCAT CONTRACTING

CLAUSE 26: QA/QC PLANS

The Sub Contractor shall follow contractor's Quality Assurance and Quality Control system/plan to ensure that the required quality objectives are met.

CLAUSE 27: CONFIDENTIALITY

The Sub Contractor shall keep all aspects of this Agreement and all matters arising from the works confidential and shall not disclose these details to any third party except to the extent required by the law, or with the written consent of the Contractor.

Signed for and on behalf of the Contractor:

Signature

Name: Dr. Hossam Banna, P. E., Ph.D.

Position: General Manager

Date: 31/12/2024



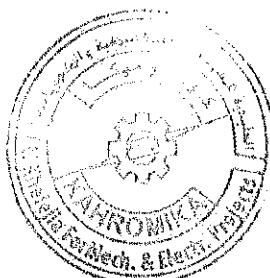
Signed for and on behalf of the Subcontractor: Contracting Co. W.L.L.

Signature

Name: Mr. Salah Fathi Idris

Position : General Manager

Date: 30/12/2024



PUBLIC WORK AUTHORITY - ASSETS AFFAIRS, ROAD OPERATIONS & MAINTENANCE DEPARTMENT
 WORK ORDER No. ZF_153 - Zonal Framework Contract for Road Maintenance Qatar - Zonal Inspection for Qatar North Zone Project
 BILL OF QUANTITIES FOR ENERGIZATION WORK IN AL-KHOR

| Reference | Header | Description | Unit | Qty | Rate QAR | Amount QAR | Scope of Work of Subcontractor |
|------------|---------------------------|--|------|-----|--------------|------------|---|
| ZF.L.E.773 | (L) Street Lighting Works | MV / LV Networks Supply and lay MV cable Cu XLPE of the following sizes in trench, Supply and spread cable bedding and surround material, marker tape/ tiles, supply and make terminations as required. Testing & commissioning the electrical system QGEWC network (as per Kahramaa specifications) and return of redundant HV/MV/LV cable to Kahramaa stores. Backfill and remove the excavated waste to off site tip 4c x 300 sq. mm XLPE | LM | 240 | 22.00 | 5,280.00 | Alcat will supply cable & warning tape. Civil works by Alcat. Rest of scope by Subcontractor. |
| ZF.L.G.781 | (L) Street Lighting Works | MV / LV Networks Supply and lay Cu XLPE MV Cable(As per Kahramaa specification) of the following sizes for service to feeder pillar. Supply and spread cable bedding and surround material, marker tape/ tiles, Supply and make terminations as required. Testing & commissioning the electrical system QGEWC network (as per Kahramaa specifications) and return of redundant HV/MV/LV cable to Kahramaa stores. Backfill and remove the excavated waste to off site tip. 4c x 35sq mm XLPE | LM | 42 | 10.00 | 420.00 | Alcat will supply cable & warning tape. Civil works by Alcat. Rest of scope by Subcontractor. |
| ZF.L.E.790 | (L) Street Lighting Works | MV / LV Networks Supply and install Tee joint/Straight joint for the following size of MV cable (As per Kahramaa specification). 4c x 300 / 185 sq.mm | NR | 11 | 1,500.00 | 16,500.00 | Full scope will be done by Subcontractor. |
| ZF.L.E.893 | (L) Street Lighting Works | MV / LV Networks Kahramaa metering cabinet Pay all Kahramaa connection charges/fees. Excavate, provide blinding, Supply & Install Concrete foundation and concrete wall surrounding the service cabinet as required by Kahramaa, Supply & Install Service Cabinet. Get installed the MCCB main Breaker & Energy meter from Kahramaa, Supply & Install 4 to 6 Nos. Metal Bollards surrounding the Service Cabinet & Street Lighting Feeder Pillar. Excavate Supply & Lay Kahramaa XLPE Cu SWA+TCW 4C Cable up to 70 Sq.mm from Feeder Pillar to Service Cabinet. Backfill and compact all excavations. The whole work shall be done as per Kahramaa Specification to the satisfaction of the Kahramaa Engineer. Live Line Feeder Mapping, Feeder Confirmation and submission reports to KM, Testing LV Cable including testing and reports. | NR | 7 | 6,000.00 | 42,000.00 | Full scope will be done by Subcontractor. |
| | | | | | Total Amount | 64,200.00 | By Subcontractor |



25-3400-24

| Subcontractors | | | | | | | | | | | | Date | |
|----------------|---------------------------|--|------|-----|-----------|--|----------------|-----------|-------------|-----------|-------------|---|------------------|
| Reference | Header | Description | Unit | Qty | Rate: QAR | Negotiated Rate: QAR | Subcontractors | | | Budget | | | |
| | | | | | | | Amount: QAR | Rate: QAR | Amount: QAR | Rate: QAR | Amount: QAR | Rate: QAR | |
| ZF.L.E.778 | (U) Street Lighting Works | Supply & lay 11kV cable cut XPE of the following sizes in lengths, Supply & spread cable bedding and surrounding material, marker bollards, fittings, supply & make terminations as required. Testing & commissioning the electrical system QSE/ETC network, as per Kahramaa specifications. Backfill and remove the excavated waste to off site tip 4x 300 mm XPE | Mtr | 220 | 23.00 | 5,520.00 | 22.00 | 5,280.00 | 45.00 | 45.00 | 10,800.00 | 22.30 | |
| ZF.L.E.783 | (U) Street Lighting Works | Supply and lay 11kV XPE live cable As per Kahramaa specification set the following sizes for service to Feeder pillar, Supply & spread cable bedding and surrounding material, marker bollards, Supply & make terminations as required. Testing & commissioning the electrical system QSE/ETC network (as per Kahramaa specifications) and return of redundant HV/HV/VN/VN cables to Kahramaa stores, Backfill and remove the excavated waste to off site tip. 4x 350 mm XPE | Mtr | 42 | 15.00 | 630.00 | 10.00 | 420.00 | 45.00 | 45.00 | 1,890.00 | 22.30 | |
| ZF.E.780 | (U) Street Lighting Works | Supply and lay 11kV single/stagger joint for the following sizes of HV cable (as per Kahramaa specification). 4x 300 / 385 sq mm | Mtr | 11 | 1,800.00 | 1,800.00 | 1,500.00 | 1,500.00 | 16,500.00 | 2,200.00 | 2,200.00 | 1,560.00 | |
| ZF.E.893 | (U) Street lighting Works | Kahramaa metering cabinet | | | | | | | | | | 18,040.00 | |
| | | Pay all Kahramaa connection charges/fees, Excavate, provide bedding, Supply & install Concrete foundation and concrete wall surrounding the service cabinet as required by Kahramaa, Supply & install Service Cabinet set installed the 10/12 main Feeder & Energy meter from Kahramaa. | | | | | | | | | | Full scope will be done by Subcontractor. | |
| | | Supply & install 4 to 6 Nos. Metal Bollards surrounding the Service Cabinet & Street Uplift Fitting Pillar, Excavate, Supply & Lay Kahramaa XPE Cut SVTA-ETC cable tip to 70mm from Feeder pillar to Service Cabinet. Backfill and compact all excavations. The whole work shall be done as per Kahramaa Specification re the satisfaction of the Kahramaa Engineer. | | 7 | 25,000.00 | 25,000.00 | 5,255.00 | 5,255.00 | 25,000.00 | 65,175.00 | 65,175.00 | 10,000.00 | |
| | | Live Line Feeder Mapping, Feeder Confirmation and submission reports to KIA, Peeling HV Cable including testing and reports. | | NR | 1 | 10,000.00 | 10,000.00 | 10,000.00 | - | - | 10,000.00 | 10,000.00 | Included |
| | | Total Amount | | | | 210,950.00 | | | | | | | 92,355.00 |
| | | Notes: Price is per cost is based for prime contractor only. | | | | | | | | | | | To be discussed. |
| | | Payment Terms | | | | 50% Advance, Balance against progress, Progress 5 invoice along with approved RFI's, 10% Upon receipt of Work Complete & Approval from Client (PVA). | | | | | | | |

Proposed Supplier: Katronika
Reason: lowest Bidder

Bromika
West-Büdker

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Gefechtführer

Finance Manager

Procurement Manager

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ALCAT
CONTRACTING

Monday 28 July, 2025

ALCAT/88885

**VARIATION ORDER NO. 1 TO SUB-CONTRACT AGREEMENT REF: ALCAT/88018
(ENERGIZATION WORK IN AL KHOR FOR THE PROJECT - ZF-153)**

This amendment order is issued to M/s Al Khalejia Co. For Mech & Electrical Project (KAHROMIKA) in accordance with Clause 17 of the subject Sub-Contract Agreement. The Subcontractor is hereby instructed to carry out the work in accordance with this variation of work.

Variation Detail: Refer to the attached Bill of Quantities.

Variation Summary

| Sr No. | Description | Value (QR) | Remarks |
|--------|--------------------------------------|------------|---|
| 1 | Energization Works in Al Khor | 64,200.00 | Original Subcontract Value (QR)/ Alcat-88018 |
| 2 | Supply and Installation of Tee Joint | 7,700.00 | VO.No.1 (Additional Items) ALCAT/88885. |
| | Total Sub-Contractor Amount | 71,900.00 | |

Other Terms and Conditions remain the same as per the above-mentioned Subcontract Agreement.

Please confirm your acceptance of the above variation order by signing below.

Signed for and on behalf of the Contractor:

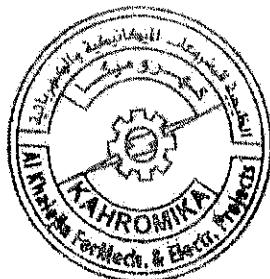
Signature
Name : Dr. Hossam Banna, P. E.
Position : General Manager

4-8-2025

Signed for and on behalf of the Subcontractor:

Signature
Name : Mr. Salah Fathi Idris
Position : General Manager

Date: 04/08/2025



ALCAT Contracting Co. W.L.L.
(A Subsidiary of Zad Holding Company Q.P.S.C)

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C.R. No.: 53



شركة الات للمقاولات .د.م.و.

(مملوكة لشريك اراد القابضة قطر ساس)

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PUBLIC WORK AUTHORITY - ASSETS AFFAIRS, ROAD OPERATIONS & MAINTENANCE DEPARTMENT
 WORK ORDER No. ZF-153 - Zonal Framework Contract For Road Maintenance Qatar - Zonal Inspection for Qatar North Zone Project Installation Work
 PRICE COMPARISON FOR Part of Energization Works Sub Contract Work.

| Subcontractors | | | | | | | | | | | Date | 28-Jul-25 | | | | | | |
|----------------|--|---------------|------|----------|----------|---------------------|--|----------|--|------------|---|-----------|-----------------------------|---------------------------------|--|----------|----------|---|
| Reference | Header | Description | Unit | Qty | Rate QAR | Negotiated Rate QAR | Amount QAR | Rate QAR | Negotiated Rate QAR | Amount QAR | Saturn Trading | Budget | Amount QAR | Scope of Works of Subcontractor | | | | |
| Z.F.L.E.791 | Supply and install Tee joint Straight joint for the following size MV cable (As per KAHRAMA specification) MV/ LV Networks 4Cx70/35 Summ | Nr | 7 | 1,300.00 | 1,100.00 | 7,700.00 | 1,365.71 | 9,559.97 | 1,574.00 | 1,150.00 | 8,050.00 | 1,316.00 | 9,212.00 | 1,150.00 | 8,050.00 | 1,220.00 | 8,540.00 | Full scope will be done by Subcontractor. |
| | | Total Amount | | | | | 7,700.00 | | 9,559.97 | | 8,050.00 | | 9,212.00 | | 8,050.00 | | 8,540.00 | |
| | | Payment Terms | | | | | 20% Advance, 50% upon submission of Progress invoice along with Payment Terms approved RFI, 10% upon receipt of work completion and approval from client (PWA & Kahramaa). | | 50% Advance, Balance against progress invoice. | | 10% Advance against Bank verified Guarantee Cheque and Proforma Invoice Balance after 75 days from submission of monthly invoice along with approved RFI. | | To be discussed and agreed. | | 10% Advance against cheque guarantee balance as per progress invoice payable in 30 days. | | | |

KAHROMIKA

Proposed Supplier:
Reason: lowest bidder

Finance Manager

Procurement Manager

General Manager: