

## PURCHASE ORDER

ALCAT Asphalt Plant

PO Box: 220152, Street 39, Industrial Area

Doha Qatar

Email: info@arc.qa

Tel: 44503710 Fax: 44210946



## PURCHASE ORDER DETAILS

PO No. 5510200842 PO Date 08/04/2023  
 PO Amend No. Amend Date  
 PO Status Open Type General  
 Project Code Offer No  
 Project Name Pur Group 107-Maintenance

## TERMS &amp; CONDITIONS

Pay Term 50%ADV&BALAGDRY  
 Currency QAR  
 Invoice To ALCAT Asphalt Plant  
 Pay Mode Pre-Numbered Check  
 Import NO

## SUPPLIER DETAILS

Supplier Name VIPRA TEC TRADING W.L.L.  
 Supplier Code 20300757  
 Contact Person HARI HARAN Contact Address P.O.BOX 37919, DOHA,  
 Tel No. 44119486  
 Fax Country -Qatar  
 Mobile  
 Email

INCO Terms None  
 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	350009157 - FILTER BAG 331047604	0001	30/06/2023	EA	800.00	180.00/1	144,000.00
2	00020	350009157 - FILTER BAG 331047604	0001	30/06/2023	EA	200.00	176.00/1	35,200.00

Gross Price 179,200.00

Grand Total 179,200.00

Amount in Words: Qatari Riyal One Hundred Seventy-Nine Thousand Two Hundred and Zero dirham Only

For ALCAT Asphalt Plant

Delivery Address : ALCAT Asphalt Plant

(Authorized Signatory)

## Document Level Note :

Purchase of Filter Bags for plant AP-02 (Big size 375x2500mm, 800pcs & Small size 375x2000mm, 200pcs). (ASP/PM/2023/003), Our Ref: Q/2793/03/2023.

Created by: Zahid Hussain

Approved By: Kamalludeen Aboobaker

# Alcat Asphalt Plant

Post Box No 220152  
Tel: 44355501 / Fax: 44210946

No: ASP/PM/2023/003

## PURCHASE MEMORANDUM

Date: 05-April-2023

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	: Filter Bags	a) Expansion	<input type="checkbox"/> b) Capacity enhancement	Supplier name	: Vipra Tec Trading W.L.L
Type of Item / Asset	: Plant Spares	c) Cost reduction	<input type="checkbox"/> d) Replacement	Total value	: 115,344 QAR Rate : 192.24 QAR
Department	: Maintenance	e) Office equipments	<input type="checkbox"/> f) Furniture & Fittings	Total Qty	: 600 nos
Type of expenditure	: Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	g) Others (specify)	<input type="checkbox"/>	Pur. Memo. No	: ASP/PM/2017/029 Date : 28-Dec-17

Note: Pls attach feasibility study if a /b / c is/are applicable.

### REASON/OBJECTIVE OF THIS PURCHASE

- Purchase of Filter Bags for plant AP-02 (Big size 375x2500mm, 800pcs & Small size 375x2000mm, 200pcs).
- Air filter bags are used for collecting the dust and prevent it from spreading in the environment as per Ministry of Environment (MOE) requirement.
- Increase in production volume & production after rain using wet gabbro will damage the filter bags.
- Replacement required for 640 big bags & 140 small bags. Balance will be kept as spares.
- Last purchase was in 2017. We increased the life of the filter bags by not running the machine during rain. Further replacement of filter bags is delayed since there is no ANAS Consultant inspection currently. Which is an ASHGHAL monitoring agency for Asphalt production.
- Lowest quoted supplier is Vipra Tec Trading located in Qatar. Hence, it is recommended to purchase from Vipra Tec.
- Refer to attached quotation for details.

### RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

#### QUOTED SUPPLIER(S) DETAILS

No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in QR	Quantity Specify UOM	Total - QR	Payment Term / Mode	Remarks
1	Vipra Tec Trading W.L.L (Qatar)	ITALY	Delivered	QAR	214.00	180.00	1.00	180.00	800	144,000	50% advance against undated security cheque & Balance 50% against delivery	Big size 375x2500mm
					204.00	176.00	1.00	176.00	200	35,200		Small size 375x2000mm.
2	New Falcon Trading & Contracting (Qatar)	ITALY	Delivered	QAR	215.00	215.00	1.00	215.00	800	172,000	Cash or PDC on Delivery	Big size 375x2500mm
					208.00	208.00	1.00	208.00	200	41,600		Small size 375x2000mm.
3	Marini Fayat Group	ITALY	CFR	EUR	67.40	62.00	3.95	244.92	800	195,934	100% advance bank transfer.	Big size 375x2500mm
					55.33	55.33	3.95	218.55	200	43,711		Small size 375x2000mm.

\* All the supported quotations should be attached

#### RECOMMENDED SUPPLIER DETAILS

Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Rate in QR	Quantity lot	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion
Vipra Tec Trading W.L.L (Qatar)	ITALY	Road	Delivered	180.00	1.00	180.00	800	144,000	As per above	30/6/2023	30/6/2023	Immediate
Vipra Tec Trading W.L.L (Qatar)	ITALY	Road	Delivered	176.00	1.00	176.00	200	35,200	As per above	30/6/2023	30/6/2023	Immediate
<b>Total</b>								<b>179,200</b>				

Supplier selection criteria(s) ;

Better quality ☒ Lowest bidder ☒ Reputed supplier ☐ Others (specify) ☐

#### BUDGET DETAILS

Particulars	Amount (QR)
Budgeted value for the requested Capex/expense	292,457
Budget utilized til last purchase	-
Balance available for this purchase	292,457
Proposed as per this purchase memorandum & (Freight & Clearance charges)	(179,200)
<b>Surplus/(Deficit)</b>	<b>113,257</b>

#### AUTHORIZATION / APPROVAL

Zahid Hussain	Silgin Sidharthan	Madi Alawneh	Mohamed Binas	Kamaluddin Abu Baker	Shahbaz Ahmad	Tarique Mohammad	Sheikh Mansoor
Executive Purchase	Manager - Maintenance	Senior Manager-Operations	Manager Finance	General Manager	Manager Finance	Chief Executive Officer	Board Member
05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/04/2023	06/04/2023	06/04/2023	06/04/2023