

[illegible]



ESTABLISHED : 1957  
Tel. : 44460333, Fax : 4443 3573  
E- mail : oriental@qatar.net.qa  
Comm. Registration No. : 1838  
Web : www.otcqatar.com

# الشركة الشرقية التجارية ذ.م.م.

## Oriental Trading Co. W.L.L

### Plant Hire

PO Box 96, Street No 4, Doha Qatar

Tel.: +974 4460 3297|Fax: +974 4460 3544|Email : planthire@otcqatar.com

## الفاتورة INVOICE

Page 1 of 1

### Customer Name & Address

اسم العميل وعنوانه

ALCAT CONTRACTING CO. W.L.L

PO Box 681

Doha, Qatar

QAT

Invoice No:	PHIN2204304	رقم الفاتورة
Invoice Date:	22/09/2022	تاريخ الفاتورة
Invoice Type:	Credit	طريقة الدفع
Payment Terms:		شروط الدفع
Payment Due Date:	22/09/2022	التاريخ المحدد للدفع
Customer Ref No:	ACCLDPO0050-0722	رقم المرجع للعميل
Currency:	QAR	العملة

Customer Account No: ODA134

Sl. No الرقم التسلسلي	Part No - Description الجزء رقم و الوصف	Unit وحدة	Qty الكمية	Unit Price سعر الوحدة	Total Price السعر الكلي
1	Rental Charges of Double drum Roller from 01/09/2022 to 12/09/2022. - Equipment ID :PHE/DR/1636	Days	12.00	250.00	3,000.00
				<b>Total:</b> مجموع	3,000.00
<b>Amount in words:</b> Three Thousand Qatari Riyal Only				<b>Net Amount:</b> المبلغ الإجمالي	3,000.00
<b>Remarks Text:</b> JOB NO : 14308/22		<b>Bank Details:</b>			

Certified as belows:

ZF-50 - QR 2000/-

PR-303 - QR 1000/-  
(Copy attached)



Signature.....

For : Oriental Trading Company WLL

Prepared by: Muhammed Jasif Abduljaleel

Received By.....

Signature.....

Date.....



# Oriental Trading Company Limited

## Plant Hire

DE-HIRING OF EQUIPMENT						
Customer Name		ALCAT CONTRACTING CO P. O BOX. No- 681 DOHA-QATAR.				
Date		12/09/2022				
Equipment Description		• ROLLER WITHOUT OPERATOR				
No.	OTC Job No.	Eqpt. Model	OTC Eqpt. ID	Serial/Regn. No.	Status	HMR / KM
1	14308/22	CC 1250	PHE/DR/1636	10100379HHE004256, reg. 44402	OFFHIRE	2554
Accessories					Status	Quantity
Remarks						
n/f to be DEMobilisation BY OTC		PH12/DR/1636 - back left side indicator right and brake light broken				

CUSTOMER NOT  
Signature : AVAILABLE

Delivered by : \_\_\_\_\_

Date : 12/09/2022

Signature : [Signature]

Received by : SAULI

Date : 12/09/2022

[Signature]  
PAHWA  
Jan 23  
4:00



ALCAT CONTRACTING COMPANY  
PROJECT : Zonal Inspection of Outer Doha( ZF-50)  
JOB NO. : 298  
TIME SHEET FOR OTC  
**MINI STEEL ROLLER (44402)**

S.No	Rental Date	QTY No.	No.of Days	Remark
1	1-Sep-22			
2	2-Sep-22			FRIDAY
3	3-Sep-22			
4	4-Sep-22			
5	5-Sep-22	1	1	
6	6-Sep-22	1	1	
7	7-Sep-22	1	1	
8	8-Sep-22	1	1	
9	9-Sep-22	1	1	FRIDAY
10	10-Sep-22	1	1	
11	11-Sep-22	1	1	
12	12-Sep-22	1	1	
13	13-Sep-22			
14	14-Sep-22			
15	15-Sep-22			
16	16-Sep-22			FRIDAY
17	17-Sep-22			
18	18-Sep-22			
19	19-Sep-22			
20	20-Sep-22			
21	21-Sep-22			
22	22-Sep-22			
23	23-Sep-22			FRIDAY
24	24-Sep-22			
25	25-Sep-22			
26	26-Sep-22			
27	27-Sep-22			
28	28-Sep-22			
29	29-Sep-22			
30	30-Sep-22			FRIDAY
Total Nos. of Days			8	

Time Keeper

*V. Ramiah*

Operation Officer

*[Signature]*

Project Manager

*[Signature]*

## PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Fereej Building, C-Ring Road

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



### PURCHASE ORDER DETAILS

PO No. 5530100561 PO Date 04/01/2023  
 PO Amend No. Amend Date  
 PO Status Open Type General  
 Project Code PR-298 Offer No  
 Project Name ZF-50, Zonal Inspection of Outer Doha Pur Group 140-Project

### TERMS & CONDITIONS

Pay Term within 30 days Due net  
 Currency QAR  
 Invoice To Alcat Contracting Company  
 Pay Mode Pre-Numbered Check  
 Import NO  
 INCO Terms None  
 Mode of Transport  
 Partial Shipment Yes  
 Transshipment  
 Remarks

### SUPPLIER DETAILS

Supplier Name ORIENTAL TRADING COMPANY  
 Supplier Code 20300070  
 Contact Person ARJUN/GITHU MATHEW ISA Contact Address P.O.BOX 96, DOHA,  
 Tel No.  
 Fax Country -Qatar  
 Mobile 44466410  
 Email

### ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	Hiring of Drum Roller	0000	08/01/2023	D	8.00	250.00	2,000.00

Gross Price 2,000.00

Grand Total 2,000.00

Amount in Words: Qatari Riyal TWO THOUSAND and ZERO dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

#### Document Level Note :

1. PRICE BASED ON PREVIOUS LPO REF.ACCLDPO0037-1022, DATED: 09/10/2022.
2. USAGE:10HRS/DAY,26 DAYS PER MONTH WORKING ON ADDITIONAL HOURS INCLUDING FIRDAY & HOLIDAY WILL BE CALCULATED ON PRO-RATA BASIS.
3. THE ABOVE MENTIONED HIRING PERIOD BASED ON SITE REQUIREMENT & THE PAYMENT WILL BE MADE FOR ACTUAK WORKING PERIOD CERTIFIED BY SITE.
4. MAINTENANCE & SERVICING OF THE EQUIPMENT IS LESSOR RESPONSIBILITY.
5. LESSOR HAS TO TAKE CARE OF ITS EQUIPMENT AND OPERATORS INSURANCE.
6. LESSOR HAS TO TAKE CARE OF ITS EQUIPMENT AND OPERATORS INSURANCE.
7. MOBILIZATION & DEMOBILIZATION OF EQUIPMENT BY LESSEE.
8. OPERATOR & FUEL WILL BE SUPPLIED BY LESSEE.
9. NO PAYMENT FOR BREAKDOWN TIME OF EQUIPMENT.

Created by: Bhinwaraj Tanwar


Approved By: Hossam Banna

Jan 9, 2023

3:19:41 PM

Page 1 of 2

10. PAYMENT TERMS : 30 DAYS CREDIT FROM THE DATE OF DELIVERY & SUBMISSION OF INVOICE ALONG WITH THE DELIVERY NOTE.  
11- ATTACHED ANNEXURE I FORMS PART OF THIS LPO.  
12- 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.  
13. KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.  
# MR NO-301172.

  
09/01/23

Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna







# PURCHASE ORDER

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



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	ACCLDPO0037-1022	PO Date	09/10/2022	Pay Term	30 DAYS
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	DRAFT	PO Type	GENERAL	Currency	QAR
Project Code	PR-302	Offer No		Invoice To	ALCAT Contracting Company
Project Name	ZF-61-Road Maintenance Doha South Area 14 Umm Salal All			Import	NO
SUPPLIER DETAILS				INCO Terms	NONE
Supplier Name	ORIENTAL TRADING COMPANY			Mode of Transport	
Supplier code	VD000863	Contact Address	P.O.BOX 96, DOHA,	Partial Shipment	YES
Contact Person	MR. ARJUN/GITHU			Transshipment	NO
Tel No.	44466410			Remarks	
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	SRHIEQ0018-HIRING OF STEEL ROLLER	1	11/10/2022	DAY	25.00	250.00	6,250.00	0.00	6,250.00

**GRAND TOTAL** 6,250.00

Amount in Words : Six Thousand Two Hundred Fifty Riyal Only

Delivery Address :

For ALCAT Contracting

*HAB*  
(Authorized Signatory)

Document Level Note :

- 1- PRICE BASED ON PREVIOUS LPO REF. ACCLDPO0050-0722, DATED 26/07/2022.
  - 2- USAGE: 10HRS/DAY, WORKING ON ADDITIONAL HOURS INCLUDING FRIDAY & HOLIDAY WILL BE CALCULATED ON PRO-RATA BASIS.
  - 3- THE ABOVE MENTIONED HIRING PERIOD MAY VARY BASED ON SITE REQUIREMENT & THE PAYMENT WILL BE MADE FOR ACTUAL WORKING PERIOD CERTIFIED BY SITE.
  - 4- MAINTENANCE & SERVICING OF THE EQUIPMENT IS LESSOR RESPONSIBILITY.
  - 5- LESSOR HAS TO TAKE CARE OF ITS EQUIPMENT INSURANCE.
  - 6- MOBILIZATION & DEMOBILIZATION OF EQUIPMENT BY LESSEE.
  - 7- OPERATOR & FUEL WILL BE SUPPLIED BY LESSEE.
  - 8- NO PAYMENT FOR BREAKDOWN TIME OF EQUIPMENT.
  - 9- PAYMENT: 30 DAYS AFTER SUBMISSION OF INVOICE ALONG WITH THE APPROVED TIME SHEET & OTHER REQUIRED DOCS.
  - 10- 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.
  - 11- ATTACHED ANNEXURE 1 FORMS PART OF THIS LPO.
  - 12- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
- \* MR NO. 301927.

Prepared By *Danish Abdullah*  
10/10/2022

Approved By *Shahbaz Ahmad*

10/10/2022

08:00:18 AM

SITE : JOB 238 ZF 050 ZONAL INSPECTION FOR OUTER DOHA  
 REQUESTED BY : MR. RAMI ALKHASEF  
 DATE : 14/6/2021

**PROCUREMENT DEPARTMENT**

BID ANALYSIS											
Supplier Name		[1] Oriental Trad. Co.			[2] Marco Trad. & Cont.			[3] C-PEC Trad.			REMARKS
Sr No.	Material Description	Unit	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	
1	Hiring of Mini Steel Roller	Months	6,500.00	6,500.00	19,500.00	11,700.00	11,700.00	35,100.00	9,360.00	9,360.00	28,080.00
<b>Remarks :</b> (1)											
<b>Total Cost</b>			19,500.00			35,100.00			28,080.00		
<b>Delivery</b>			19,500.00			35,100.00			28,080.00		
<b>Payment Terms</b>			30 Days from submission of invoice along with approved time sheet			30 Days from submission of invoice along with approved time sheet			30 Days from submission of invoice along with approved time sheet		
<b>Recommendation from the responsible :</b> Proposed Supplier & Reason Supplier No./Name Oriental Trad. Co. Lowest Price											
Procurement						Finance					
General Manager						General Manager					

[illegible]

**1,000.00**

ONE THOUSAND ONLY

Quantity Surveyor

Quantity Surveyor

.....Project Manager

Finance

**General Manager**