

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

TERMS & CONDITIONS

PO No.	5530101289	PO Date	31/07/2023	Pay Term	within 60 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company
Project Code	PR-308	Offer No		Pay Mode	
Project Name	ZF-24-Road Maintenance Qatar Area 5	Pur Group	I40-Project	Import	NO
SUPPLIER DETAILS					
Supplier Name	JUST ON TIME SERVICE AND TRADING			INCO Terms	None
Supplier Code	20304572			Mode of Transport	
Contact Person		Contact Address		Partial Shipment	Yes
Tel No.	44367868			Transshipment	
Fax		Country	DOHA-Qatar	Remarks	
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	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

(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 1 FORMS PART OF THIS LPO.
- 6- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.

*MR NO-308745.

62/08/23

Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna

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

Based on LPO									
S No	Item	Value	Date	LPO Ref No.	Supplier Name	Description	Quantity	Rate/Unit	Total Estimated Actuals
	11/15/2022	11/15/2022	ACCDP00914-1122	ALIMINI TRANSPORTATION TRAD. & CONT.	TRANSPORTATION SERVICE N	4084.45	19	77,505	
	11/23/2022	ACCDP007E-1122	GULF RISING CONTRACTING	TRANSPORTATION SERVICE N	272.98	20	5,460		
	3/20/2023	6530100782	GREENTECH BUILDERS CONTRACTING	TRANSPORTATION SERVICE N	5000	11.5	57,500		
	3/20/2023	6530100624	ALCAT LOGISTICS CO.	TRANSPORTATION SERVICE N	5000	12	60,000		
	3/20/2023	5530100815	JUST ON TIME SERVICE AND TRADING	TRANSPORTATION SERVICE N	11362.42	20	227,248		
	5/1/2023	5530100910	ALCAT LOGISTICS CO.	Transportation of Asphalt	360	11.5	4,140		
	5/1/2023	5530100655	ALCAT LOGISTICS CO.	Transportation of Asphalt	5000	12	60,000		
	5/22/2023	5530101022	ALCAT LOGISTICS CO.	Transportation of Asphalt	650	20	13,800		
	5/31/2023	5530101048	ALCAT LOGISTICS CO.	Transportation of Asphalt	5000	12	60,000		
	6/2/2023	5530101142	ALCAT LOGISTICS CO.	Transportation of Asphalt	10000	12	120,000		
		5530101289	JUST ON TIME SERVICE AND TRADING	Transportation of Asphalt	5000	12	60,000		
		7/3/2023					745,752.55	821,981.95	
		791,494.44							30,487.41

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

LFO: 5530/01289 PR-153001190

ALCAT CONTRACTING CO.

ALCATEL
CONTRACTING

MATERIAL REQUISITION

No. 308745 /s

TRACTING
2F-24-C308

Hanson

site work

SIGNATURE:

Project

Requestor

Dissertations

1103

Material Description

Material Description	Mr.No	Unit	Subject Ref.	Subject Qty.	Stock Qty.	Requested Qty.	Bud.Qty.for Requesting	Remarks
							Request Qty.	

Transportation of Asphalt	Tonee	5000
NOTE:		A/c vehicles to supply for 2000 275

Document Section

Project Site Justification if required.

Reserved for Procurement Department

Identified vendors During Tender Stage:

Note: Please mention the previous requisition no. & date if it is already requested the same material.

Copy Distribution
White: Proc Dept, Green : Stores, Pink : Book

PURCHASE ORDER

Alcat Contracting Company

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Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



ALCAT
CONTRACTING

PURCHASE ORDER DETAILS

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PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company
Project Code	PR-308	Offer No		Pay Mode	
Project Name	ZF-24-Road Maintenance Qatar Area 5	Pur Group	140-Project	Import	NO
SUPPLIER DETAILS					
Supplier Name	JUST ON TIME SERVICE AND TRADING			INCO Terms	None
Supplier Code	20304572			Mode of Transport	
Contact Person		Contct Address		Partial Shipment	Yes
Tel No.	44867868			Transshipment	
Fax		Country	DOHA-Qatar	Remarks	
Mobile	66343865				
Email	h.tanim@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. 5579047.
 - 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

Page 1 of 1

SITE : ZF-065 PR-307
 REQUESTED BY : Mr. Anthonraj
 DATE: 8-Apr-23

PROCUREMENT DEPARTMENT

BID ANALYSIS										REMARKS		
Supplier Name	[1]	[2]	[3]	[4]								
	JUST ON TIME SERVICE	ALCAT LOGISTIC COMPANY	SKYMAC TRADING									
S. No.	Material Description	Unit	Qty	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value
1	Transportation of Asphalt RAP From ODI-CPC Unit A/ ARA Plant/ARC Plant Sh.47 Industrial Area to Ghatlila Project.	Ton	5,000.0000	11.50	57,500.00	12.00	60,000.00	12.00	60,000.00	17.00	17.00	65,000.00
Remarks :												
1)	Remarks:			57,500.00			60,000.00			85,000.00		
	Total Cost:			57,500.00			60,000.00			85,000.00		
	Delivery											
	Payment Terms:			60 days Credit from the date of invoice.			60 days Credit from the date of invoice.			60 days Credit from the date of invoice.		
Recommendation from the responsible :												
Proposed Supplier & Reason												
Supplier No./Name	JUST ON TIME SERVICE											
	Lowest Price / ALC											
	currently.											

Recommendation from the responsible :

Proposed Supplier & Reason
 Supplier No./Name
 JUST ON TIME SERVICE
 Lowest Price / ALC
 currently.

Based on discussion with Mr. Asif, tracks are not available.
 with him, hence we are going to go to Outside Vendor.

Procurement

Finance

General Manager

Just On Time Service
Handover
10/04/23.

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

J/1/23

Handover
11/4/2023