

PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Umma Office Building, C-Ring

Doha, Qatar

E-mail: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



ALCAT
CONTRACTING

PURCHASE ORDER DETAILS				TERMS & CONDITIONS				
PO No.	5530101948	PO Date	13/12/2023	Pay Term	within 15 days Due net			
PO Amend No.		Amend Date		Currency	QAR			
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company			
Project Code	PR-312	Offer No		Pay Mode	Payment method(Ahli Bank)			
Project Name	ZF-055 -Road Maintenance - Doha South 8	Pur Group	140-Project	Import	NO			
SUPPLIER DETAILS								
Supplier Name	AL NASR TRANSPORTATION CO							
Supplier Code	20302963							
Contact Person	Contact Address DOHA, QATAR,							
Tel No.	974-66598383							
Fax	Country -Qatar							
Mobile								
Email								
ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100001175 - DUNE SAND .	0001	07/12/2023	EA	5.00	900.00/Q	4,500.00
Gross Price								4,500.00
Grand Total								4,500.00
<p>Amount in Words: Qatar Riyal Four Thousand Five Hundred and Zero dirham Only For Alcat Contracting Company</p> <p>Delivery Address : Alcat Contracting Company</p> <p style="text-align: right;"><i>HB</i></p> <p style="text-align: right;">(Authorized Signatory)</p> <p>Document Level Note :</p> <ol style="list-style-type: none"> 1. PRICE BASED ON PREVIOUS PO REF. 5530101792 DATED: 08-11-23. 2. DELIVERY TO OUR SITE AT ABM SHAIKHANIYA ,OUR CONTACT PERSON MR. ALAA - 5579 9047. 3. PAYMENT: 15 DAYS FROM SUBMISSION OF INVOICE ALONG WITH DELIVERY NOTES 4. ALCAT RESERVES ITS 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-I (TERMS & CONDITIONS) IS AN INTEGRAL PART OF THIS PO. <p>Created by: Tarek Ziad Algharib </p> <p>Approved By: Hossam Banna</p>								

PO Number: 5530101948

Date: 13.12.2023

I, KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS PO BY RETURN.
MR-305019-DUNE SAND.



Created by: Tarek Ziad Algharib

Approved By: Hossam Banna

Dec 23, 2023

8:02:04 AM

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ALCAT
CONTRASTS

ALCAT CONTRACTING CO.

MATERIAL REQUISITION

7-12-23

No. 302112

~~25-55 (3/2)~~

Hesson

: site work
RE: Hlossen

Annotoval:

General References

Project manager

Material Description

Supply of Done Scent Trips

Proposed Suppliers:

Reserved for Prochazek Department

Project Site Justification if required

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P0.5530/6/948

10

Note : Requisition should be submitted 5 days before to the procurement dept. in order to get the material on time.

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

0029 REV 01, DATED 1ST JAN 2014

PURCHASE ORDER

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Doha-Qatar

E-mail: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



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CONTRACTING

PURCHASE ORDER DETAILS					TERMS & CONDITIONS			
PO No.	5530101792	PO Date	08/11/2023		Pay Term	within 15 days Due net		
PO Amend No.		Amend Date			Currency	QAR		
PO Status	Open	Type	General		Invoice To	Alcat Contracting Company		
Project Code	PR-J05	Offer No			Pay Mode	Payment method(Ahli Bank)		
Project Name	Read Works at ABM College for Al Seel	Pur Group	140-Project		Import	NO		
SUPPLIER DETAILS					INCO Terms	None		
Supplier Name	AI NASR TRANSPORTATION CO				Mode of Transport			
Supplier Code	20302963				Partial Shipment	Yes		
Contact Person	Contact Address DOHA, QATAR,				Transshipment			
Tel No.	974-66598383				Remarks			
Fax								
Mobile								
Email								
ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sl.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00020	100001175 - DCNE SAND .	0001	05/11/2023	EA	3.00	900.00/1	2,700.00
Gross Price								2,700.00
Grand Total								2,700.00
Amount in Words:					Qatari Riyal Two Thousand Seven Hundred and Zero dinar Only			
Delivery Address :					For Alcat Contracting Company  (Authorized Signatory)			
Document Level Note :								
1. PRICE BASED ON PREVIOUS PO REF. 5530101034 DATED: 30-05-23. 2. DELIVERY TO OUR SITE AT ABM SHARANIYA ,OUR CONTACT PERSON MR. GRACON - 5014 1074. 3. PAYMENT: 15 DAYS FROM SUBMISSION OF INVOICE ALONG WITH DELIVERY NOTES 4. ALCAT RESERVES ITS 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 (TERMS & CONDITIONS) IS AN INTEGRAL PART OF THIS PO.								
Created by: Tarek Ziad Algharib					Approved By: Hossam Banna			

Nov 12, 2023

2:30:25 PM

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PROCUREMENT DEPARTMENT

SITE : JOS 306 AL SEAL - ROAD WIDENING TO ABM MILITARY COLLEGE IN DUHALUYAT

RECEIVED BY : MR. ANTHONIBAI

DATE - 15/12/2023

BID ANALYSIS									
Supplier Name		Al Nasr Transportation		Upfront Trad. & Cont.		[A]		[B]	
Sr No.	Material Description	Unit	Qty	Negotiated Price	Original Price	Original Price	Negotiated Price	Original Price	Contra Tec.
1	Supply & Delivery of Dune Sand	Trips	10	900.00	1,000.00	9,000.00	1,350.00	13,500.00	1,000.00
Remarks :									
1)		Remarks		9,000.00		13,500.00		10,000.00	
		Total Cost		9,000.00		13,500.00		10,000.00	
		Delivery							
		Payment Terms		15 Days from submission of invoice along with delivery ticket		7 Days from submission of invoice along with delivery ticket		Cheque against delivery & submission of invoices along with delivery note.	
Recommendation from the responsible :									
Proposed Supplier & Reason		[Signature]		Al Nasr Transportation		Lowest Price			
Supplier No./Name		[Signature]		General Manager		Finance Manager			
		[Signature]		Procurement Engineer					