

PURCHASE ORDER

Alcat Contracting Company

PO Box: 00601, AlUmmah Office Building, C-Ring

Doha, Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS

PO No. 5530102442 PO Date 30/04/2024
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code PR-310 Offer No
 Project Name ZF-79 IUM - Hand Over Express Way- Pack-5 Pur Group 140-Project

TERMS & CONDITIONS

Pay Term 60 D/C
 Currency EUR
 Invoice To Alcat Contracting Company
 Pay Mode
 Import YES
 INCO Terms DAP-Delivered at Place
 Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks

SUPPLIER DETAILS

Supplier Name GONVARRI ASTURIAS, S.A.
 Supplier Code 20304910
 Contact Person MR. JIHAD Contact Address CORVERA,
 Tel No. 5562 8636
 Fax Country ASTURIAS-Spain
 Mobile
 Email jhchabko@rodsteel.com

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100001890 - P4 TERMINAL	0001	22/04/2024	EA	49.00	1850.00/1	90,650.00
2	00020	100001976 - MIDWEST TRANSITION	0001	22/04/2024	EA	17.00	1450.00/1	24,650.00

Gross Price 115,300.00

Grand Total 115,300.00

Amount in Words: Euro One Hundred Fifteen Thousand Three Hundred and Zero cent Only

For Alcat Contracting Company

Delivery Address: Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

MATERIAL DETAILS: P4 TERMINAL TAE H-110M and MIDWEST TRANSITION AS PER APPROVED DRAWING AND APPROVED MATERIAL SUBMITTAL.
 1. REF. PROFORMA INVOICE 14-GONVA-ROAD ES-0012 & QTN DATED 06-02-24.
 2. DELIVERY TERMS: CIF TO HAMAD PORT.
 3. PAYMENT: THROUGH LC TO BE PAID WITHIN 60 DAYS FROM BL.
 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.

Created by: Mohammad Hameed

Approved By: Hossam Banna

May 1, 2024

7:59:11 AM

Page 1 of 2

2. ATTACHED ANNEXURE-1 IS AN INTEGRAL PART OF THIS PO.
3. KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS PO BY RETURN.
** KINDLY SUBMIT THE ORIGINAL INVOICE WITH DO & LPO COPY IN OUR
GARAGE IN STREET-11,
** AIR- 302289 + PM-100832.



Created by: Mohammad Haneef

Approved By: Hossam Banna

PURCHASE MEMORANDUM

Date: 11-Apr-24

AD/ALCAT/105822

Category	Description	Quantity	Unit	Price	Total	Tax	Total	Comments
AD/ALCAT/105822	AD/ALCAT/105822	1	EA	105.822	105.822		105.822	
AD/ALCAT/105822	AD/ALCAT/105822	1	EA	105.822	105.822		105.822	
AD/ALCAT/105822	AD/ALCAT/105822	1	EA	105.822	105.822		105.822	
AD/ALCAT/105822	AD/ALCAT/105822	1	EA	105.822	105.822		105.822	

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URGENT



ALCAT CONTRACTING CO.

MATERIAL REQUISITION


No. **302289** /S

DATE: **20/03/2024**


Project : **7F-079**


Requestor : **Manoj V.**


Purpose : **Midrail's scope of works**

SIGNATURE : 

Approval:

General Manager : 

Project manager : 

Verified By Technical : 

21.03.24

Sr.No	Material Description	Unit	Budget Ref.	Budget Qty	Available Stock Qty.	Total Requested Qty.	Request Qty.	Available Bud.Qty for Requesting	Remarks
01.	H103 - Innew	Lm					3046		<div style="border: 1px solid black; padding: 5px;"> Final order should be raised after design approval only. </div>
02.	P4 - H103A	Nos.					49		
03.	H103 - Departure terminal-Innew (Installation by midrail)	Nos.					01		
04.	SMA - Crack Closures - 80P	Nb.					01		
05.	Midrail transition	Nos.					22		
							7		

H103 Eq P4
P.Memo Under Finance Approval - Design Approved
Spending

Proposed Supply

Identified vendor

Project Size Justification if required

Reserved for Procurement Department

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.

REV 01 DATED 1st JAN 2014

Mohammad Haneef

From: Manoj V.
Sent: Tuesday, April 30, 2024 12:56 PM
To: Mohammad Haneef; Emil Garcia
Cc: Hossam Banna; Anthony Raj; Rami Ahmad Salim Alkashaf; Indika Jayakodi; Mohammad Ibrar; Md Shahbaz
Subject: RE: ZF_079 - Quantity updates as on 7th April 2024

Dear Emil/ Haneef,

As discussed with agreed with management, please issue the order for the remaining quantities for Midwil's work.

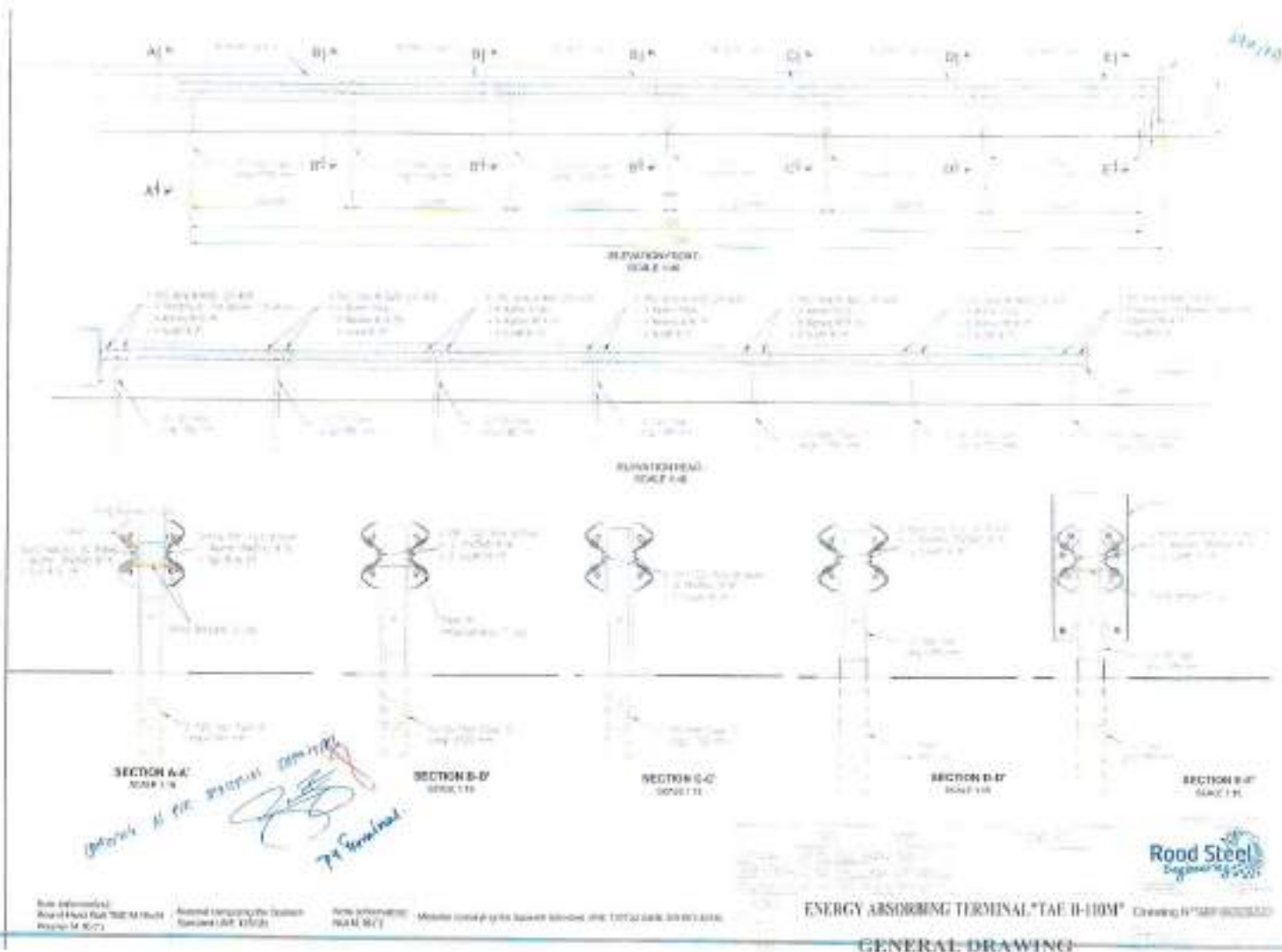
Description	Approved (A)	Under Review (B)	Total (C)=(A)+(B)	Already Ordered (D)	Balance (E)=(C)-(D)
H1W3	7426	795.86	8221.86	5002	3219.86
H1W3 Departure Terminal	13	0	13	12	1
P4	14	75	89	40	49
Midwest	17	0	17	0	17
Crash Cushion - 80P	1	0	1	0	We will issue supply and installation to ITS considering the financial benefit.

Thanks & Regards,

Manoj V.
Sr. Planning Engineer



ALCAT Contracting Co.
(A Subsidiary of Zed Holding Company Q.P.S.C)



Mohammad Haneef

From: Haneen Omar Khairo Shurab, MEKDAM TECHNICAL SERVICES W.L.L <hshurab@ashghal.gov.qa>
Sent: Tuesday, January 30, 2024 12:33 PM
To: Krishna Das
Cc: Bipin Mathai Chacko, MEKDAM TECHNICAL SERVICES W.L.L; Mutaz Majed Said Qanqoush, Ashghal; Anthony Raj
Subject: FW: ACC-ZF079-MAR-036 Rev.00 - Midwest Transition - HIASA.pdf

Dear Mr. Das
Greetings,

find comments from the Engineer for the document For your information and necessary action:

ACC-ZF079-MAR-036 Rev.00 - Midwest Transition – HIASA

➤ [Approved.](#)

Regards,



Haneen Omar Khairo Shurab
Document Controller
Roads Operation & Maintenance
Department
MEKDAM TECHNICAL SERVICES W.L.L



Mohammad Haneef

From: Haneen Omar Khairo Shurab, MEKDAM TECHNICAL SERVICES W.L.L <hshurab@ashghal.gov.qa>
Sent: Thursday, December 21, 2023 10:12 AM
To: Paulo Jr. R. Del Rosario
Cc: Anthony Raj; Mohammad Ibrar; Syed Umair Hashmi; Krishna Das; Fernando Moreira Do Espirito Santo; Ashghal; Bipin Mathai Chacko.
Subject: POWER SYSTEMS AND INFORMATION TECHNOLOGY P 5 TECH; Eric Yaw Baka, MEKDAM TECHNICAL SERVICES W.L.L; Mutaz Majed Said Qanqoush, Ashghal
FW: ACC-ZF079-MAR-032 - Material Submittal for Approach Terminal Type P4.pdf

Dear Mr. Paulo
Greetings,

Please find comments from the Engineers For your information and necessary action:

ACC-ZF079-MAR-032 –
Material Submittal for Approach Terminal Type P4.

✓ Approved

Regards,

Haneen Omar Khairo Shurab
Document Controller
Roads Operation & Maintenance
Department
MEKDAM TECHNICAL SERVICES W.L.L