

PURCHASE ORDER

Alcat Contracting Company

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

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434211 Fax: 44412872



PURCHASE ORDER DETAILS					TERMS & CONDITIONS			
PO No.	5530102028	PO Date	06/01/2024		Pay Term	within 30 days Due net		
PO Amend No.		Amend Date			Currency	QAR		
PO Status	Open	Type	General		Invoice To	Alcat Contracting Company		
Project Code	PR-313	Offer No			Pay Mode	Payment method(Ahli Bank)		
Project Name	ZF-136 -Roads Maintenance 26-Gharrafa	Pur Group	140-Project		Import	NO		
SUPPLIER DETAILS					INCO Terms	None		
Supplier Name	ARAB DIAR TRAD. & CONT. CO. WLL				Mode of Transport			
Supplier Code	20302313				Partial Shipment	Yes		
Contact Person	Contact Address PO BOX : 55673, DOHA, QATAR,				Transshipment			
Tel No.	974-55428647				Remarks			
Fax								
Mobile								
Email								
ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sl.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	Hiring of Bobcat	0000	08/01/2024	H	260.00	30.00	7,800.00
2.1	00010	Hiring of Backhoe with Small Bucket	0000	08/01/2024	H	260.00	42.30	10,998.00
Gross Price								18,798.00
Grand Total								18,798.00
Amount In Words: Qatari Riyal Eighteen Thousand Seven Hundred Ninety-Eight and Zero dirham Only					For Alcat Contracting Company			
Delivery Address : Alcat Contracting Company								
(Authorized Signatory)								
Document Level Note : 1- PRICE BASED ON YOUR QUOTATION REF.Q-14/0002/24 REV-1, DATE: 06.01.2024 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- FUEL WILL BE SUPPLIED BY LESSOR, MOBILIZATION & DEMOBILIZATION OF EQUIPMENT BY LESSOR IF LPO DURATION IS 1 MONTH OR ABOVE, IF THE LPO								
Created by: Bhinwaraj Tanwar					Approved By: Hossam Banna			

Mar 30, 2024

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Page 1 of 2

DURATION IS LESS THAN 1 MONTH, THE MOB./DEMOB. CHARGE IS QR 500.00 PER EQUIPMENT.
5- PAYMENT: 30 DAYS AFTER SUBMISSION OF INVOICE ALONG WITH THE APPROVED TIME SHEET & OTHER REQUIRED DOCS.
6- MAINTENANCE & SERVICING OF THE EQUIPMENT IS LESSOR RESPONSIBILITY.
7- LESSOR HAS TO TAKE CARE OF ITS EQUIPMENT AND OPERATOR'S INSURANCE.
8- LESSOR HAS TO TAKE CARE FOR OPERATOR'S FOOD, ACCOMMODATION AND TRANSPORTATION.
9- LESSOR HAS TO WORK AS PER SITE HSE SCHEDULE, AND RULES - REGULATIONS.
10- NO PAYMENT FOR BREAKDOWN TIME OF EQUIPMENT.
11- THE LPO RENTAL DURATION IS THE MAXIMUM ALLOWABLE TIME FOR THE RENTED EQUIPMENT AND RENTAL BEYOND THE MAXIMUM ALLOWABLE TIME WILL NOT BE PAID. IF ALCAT SITE TEAM STILL NEED THE RENTED EQUIPMENT, A NEW LPO SHOULD BE ISSUED BEFORE THE END OF RENTAL DURATION."
MR NO. 30234643.

Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna



ALCAT CONTRACTING CO.

ALCAT
CONTRACTING

MATERIAL REQUISITION

No. 302346 /s

Project : Job 313 : 2E-136
Requestor : Danish
Purpose : Keishore Works
SIGNATURE : 

Approval:

Keystone World

General Manager

SIGNATURE : *John Doe*

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Received for Procurement Department

We are holding our request for

LPC-55201D 2012

live backbone code for multi tasking.

[Signature]

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

-022 REV 01 DATED 1ST JAN 2014

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ALCAT
CONTAINING

ALCAT CONTRACTING CO.

MATERIAL REQUISITION

No. 302343 /S DATE: 26-12-2023

Tnb 313 : 2f-136

Dwight

SITE: Wadles (Interlock & Keelestone Wards)

SIGNATURE: _____

Project

Remington

Disease

SIGNAT

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.

प्राचीन भारतीय विज्ञान

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SITE : PR-313 ZP-136
 REQUESTED BY : Mr. Dipesh
 DATE : 26/12/2023 03-01-2024.

PROCUREMENT DEPARTMENT

BID ANALYSIS																	
Supplier Name	[1]			[2]			[3]			[4]			[5]			REMARKS	
	ARAS DIAR TRADING			ACQ			SKYMAC			NATIONAL CRANES							
Sl. No.	Material Description	Unit	City	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value		
1.	Hiring of Grab Loader JCB With Operator	Hrs	280	46.15	42.3000	10,998.00	45.00	45.00	11,700.00	49.08	42,493.76	46.15	46.15	11,998.00			
2.	Hiring of Skid Loader With Operator	Hrs	280	32.69	30.00	7,805.00	31.00	31.00	8,060.00	33.65	8,749.78	34.62	34.62	8,998.50			
Remarks :				15,798.00			19,760.00			21,240.54			20,998.90				
1)							19,768.00			21,249.54			20,998.90				
Total Cost				15,798.00			19,768.00			21,249.54			20,998.90				
Delivery				Within 2-3 days upon Confirmation			Within 2-3 days upon Confirmation			Within 2-3 days upon Confirmation							
Payment Terms				30 days Credit from the date of invoice			60 days Credit from the date of invoice			30 days Credit from the date of invoice			Cheque Upon Mobilization				
Recommendation from the responsible																	
Proposed Supplier & Reason							Jyoti										
Supplier No./Name				ARAS DIAR TRADING			Procurement						Finance				