

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

PO No. 5530101092 PO Date 11/06/2023
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code PR-308 Offer No
 Project Name ZF-24-Road Maintenance Qatar Area 5 Pur Group 140-Project

TERMS & CONDITIONS

Pay Term within 45 days Due net
 Currency QAR
 Invoice To Alcat Contracting Company
 Pay Mode Payment method(Ahli Bank)
 Import NO
 INCO Terms None

SUPPLIER DETAILS

Supplier Name BRIGHT FUTURE TRADING & CONTRACTING
 Supplier Code 20302214
 Contact Person SANCHI LAMA Contact Address P.O.BOX 20904, DOHA,
 Tel No. 50350370
 Fax Country -Qatar
 Mobile
 Email sanchi@brightfutureqatar.com

Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500007166 - HELMET -BANKSMEN RED	0001	13/06/2023	EA	100.00	13.50/1	1,350.00

Gross Price 1,350.00

Grand Total 1,350.00

Amount in Words: Qatari Riyal One Thousand Three Hundred Fifty and Zero dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

- * SAFETY HELMET VENTILATION HOLES WITH RATCHET-HEAVY DUTY-RED COLOR.
- 1- PRICE BASED ON YOUR QUOTATION REF.BTC/QT/733/2023, DATED 29/05/2023.
- (MATERIALS SHALL BE AS PER APPROVED SAMPLE.)
- 2- DELIVERY: TO SITE. OUR CONTACT PERSON Mr. NOOR. 70248784
- 3- PAYMENT: 45 DAYS CREDIT FROM THE DATE OF DELIVERY & SUBMISSION OF INVOICE ALONG WITH DN COPY.
- 4-ALCAT RESERVES ITS RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS PO, 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 FORM PART IF THIS LPO.

Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna

Jun 13, 2023

3:15:12 PM

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PO Number: 5530101092

Date: 11/06/2023

7-KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY
RETURN
*MR-302627.



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Jun 13, 2023

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PR-1530101031

LPO: 5530100959.

R PR-1530100882



ALCAT CONTRACTING CO.

MATERIAL REQUISITION

No. 302627

/s

DATE: 01-05-2023

Project : 2F-024 PR-308
 Requestor : Anthony O. Ahwa-Moome
 Purpose : Safety Materials
 SIGNATURE : *[Signature]*

Approval: *[Signature]*
 General Manager :
 Project manager : *[Signature]*
 Verified By Technical:

Sr.No	Material Description	Unit	Budget Ref.	Budget Qty.	Available Stock Qty.	Total Requested Qty.	Request Qty.	Available Bud. Qty. for Requesting	Remarks
1	Labour goggles (Plain)	Nos		400	0	400			Sample + log
2	" " (Black)	Nos		100	0	100			Sample + log
3	Helmet (Red)	Nos		100	0	100			Sample + log
4	Staff goggles (Black)	Nos		200	10	200			
5	Warning Tape	Nos		100	3	100			
6	Coverall Blue (Large)	"		100	4	100			
7	" " (X Large)	Nos		50	0	50			50 each
8	Staff Shoes Size = 42 and 43								

Project Site Justification if required:

LPO: 5530101092.

Identified vendors During Tender Stage:

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

Note : Requisition no. & date if it is already requested the same material.

PROCUREMENT DEPARTMENT

BID ANALYSIS																
Supplier Name			[1]				[2]				[3]				[4]	REMARKS
			BRIGHT FUTURE TRADING				LOYDS INTERNATIONAL				REGAL INDUSTRIAL SUPPLIERS CO.					
Sr No	Material Description	Unit	Qty	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Negotiated Price	Value		
1	Safety Harness Ventilation With Balcock Red-HD	Nos	100	18.00 ✓	13.50 ✓	1,350.00	17.00 ✓	17.00	1,700.00 ✓	30.00	30.00 ✓	3,000.00				
Remarks :																
[1]																
Remarks			1,350.00													3,000.00
Total Cost			1,350.00													3,000.00
Delivery			Ex-Stock				Ex-Stock				Ex-Stock					
Payment Terms			Credit 45 days from the date of delivery				Credit 60 days from the date of delivery				Cheque against delivery					
Recommendation from the responsible :																
Proposed Supplier & Reason																
BRIGHT FUTURE TRADING																
Lowest Price																
Supplier No./Name																
11/06/23																
Finance																
11/06/23																
General Manager																
11/06/23																

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	PO Value	Balance Likely Actual Value	Total Estimated Actuals	Variance
49	Other Material	456,815.21	9/12/2023	ACCLDPO0043-9822	AL FINEE LOOPY CENTER	SAFETY CONES	500	20	10,000			
			9/18/2023	ACCLDPO0018-1022	TRIPLE STAR TRADING W.L.L.	BINDING WIRE	10	19	190			
			9/18/2023	ACCLDPO0018-1022	TRIPLE STAR TRADING W.L.L.	POLYTHENE SHEET 1000GAU	16	70	1,120			
			9/18/2023	ACCLDPO0019-1022	AL MIRAS TRADING & MAINTENANCE	Cement	50	13	650			
			11/22/2023	ACCLDPO0087-1122	AL MIRAS TRADING & MAINTENANCE	Cement	150	13	1,950			
			2/27/2023	5530100697	STEELCO TRADING AND CONTRACTING	MS PIPE SCH 40 3"0 X 6MTR	20	13	1,350	446,815.21	456,815.21	
			4/4/2023	5530100843	BRIGHT FUTURE TRADING & CONTRACTING	SAFETY GOGGLES - DARK RED	1	109	2,180			
			5/13/2023	5530100959	ASWAN TRADING & CONTRACTING CO. W.L.L	SCALPING POWDER	1	3	3,000			
			5/15/2023	5530100966	BRIGHT FUTURE TRADING & CONTRACTING	Safety Shoes, Taps, Coverall	1000	28540	28,540			
			5/16/2023	5530100978	BRIGHT FUTURE TRADING & CONTRACTING	HELMET - BANKSMEN RED	1	1,350	1,350			
			5/11/2023	5530101082	BRIGHT FUTURE TRADING & CONTRACTING		100		62,490.00	446,815.21	456,815.21	
		456,815.21										