

PURCHASE ORDER

Alcat Contracting Company

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

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5530100886	PO Date	19/04/2023	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-308	Offer No		Pay Mode	Pre-Numbered Check
Project Name	ZP-24-Road Maintenance Qatar Area 5	Pur Group	140-Project	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	VIBRANT CONSULTANCY WLL			Mode of Transport	
Supplier Code	20304192			Partial Shipment	Yes
Contact Person	SAGAR	Contact Address	P.O.BOX 82395, DOHA, QATAR		
Tel No.				Transshipment	
Fax		Country	-Qatar		
Mobile				Remarks	
Email					

ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	Work Zone Traffic Management Training	0000	20/04/2023	EA	5.00	350.00	1,750.00
Gross Price								1,750.00
Grand Total								1,750.00

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

For Alcat Contracting Company

Delivery Address: Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

- 1- PRICE BASED ON OUR PREVIOUS PO REF. ACCLDPO0136-1022.
- 2- SCOPE OF WORK: WORK ZONE TRAINING FOR TRAFFIC MANAGEMENT.
- 3- SCHEDULE: AS PER ALCAT ADVISE.
- 4- PAYMENT TERMS: 30 DAYS CREDIT UPON COMPLETION OF TRAINING, CERTIFICATES & SUBMISSION OF INVOICE.
- 5- ALCAT RESERVES IT'S RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS PO, IF REQUIRED
- 6- 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.
- 7- ATTACHED ANNEXURE 1 FORM PART IF THIS LPO.
- 8- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY

Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna


Apr 20, 2023

20/04/23

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RETURN.
* MR NO-302626.

 20/04/23.

Created by: Bhiawaraj Tanwar

Approved By: Hossam Banna

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

S No	Item	Value	Date	UPO Ref No.	Supplier Name	Description	Quantity	Rate/Unit	PO Value	Balance Library Actual Value	Total Estimated Actuals
12	Other associated cost	485,192.57	9/12/2022	ACCLDP005010622	AL RAHDAN CO. (RAHCO) WLL	POWER CABLE FOR GPS	1	1178.95	1,178.95		
			9/12/2022	ACCLDP005010622	AL RAHDAN CO. (RAHCO) WLL	GPS BATTERY CHARGER	1	421.05	421		
			9/12/2022	ACCLDP005010622	QATAR ROTOMOULD	Plastic Barriers	700	118	82,600		
			9/29/2022	ACCLDP005010622	QATAR ROTOMOULD	BENCH MARKING SERVICE	2	450	900		
			10/20/2022	ACCLDP005010622	VIBRANT CONSULTANCY WLL	WORK ZONE TRAFFIC MANAGE	350.00	6.00	2,100.00		
			10/12/2022	ACCLDP005010622	AL PEREED COFF CENTER	HIGH VISIBILITY CLOTHINGS OR	425.00	42.50	17,975.50		
			11/9/2022	ACCLDP005010622	MILLENNIA SHOES FACTORY & SAFETY TOO	SAFETY SHOES FOR EXECUT	295.00	35.50	10,508.00		
			2/15/2023	5530100692	AL RAHDAN CO. (RAHCO) WLL	GPS & Level Machine Calibration	1.00	1,300.00	1,300.00		
			2/21/2023	5530100719	TRIPLE STAR TRADING WLL	SPRAY PAINT RED	20.00	35.00	700.00		
			3/17/2023	5530100776	AL MUFTAH TRADING & CONTRACTING CO	Repainting of Piller	1.00	2,475.00	2,475.00		
			3/5/2023	5530100713	BRIGHT FUTURE TRAININGS & CONTRACTING	DOUBLE DOTTED	400.00	8.00	3,200.00		
			3/5/2023	5530100714	TRIPLE STAR TRADING WLL	HANDGLOVES	40.00	4.00	160.00		
			3/5/2023	5530100772	BRIGHT FUTURE TRAINING & CONTRACTING	SAFETY REBAR CAP	750.00	0.50	375.00		
			3/5/2023	5530100711	INSPIRON TRADING & TECHNOLOGIES WLL	NYLON ROPE GRIM	200.00	3.50	700.00		
			3/13/2023	5530100643	JNP TRADING	ROAD MARKING PAINT	6	325.00	1,950		
			4/19/2023	5530100686	VIBRANT CONSULTANCY WLL	Work Zone Traffic Management	6	350.00	1,750		
										306,797.07	485,192.57

[Signature]

LPO: 5530100886. PR-1530100844

ALCAT CONTRACTING CO.		MATERIAL REQUISITION		No. 302626 /s		DATE: 15-04-2023			
Project	2F-024	PR-308	Approval:	HKB					
Requestor	Anthony O. Aluokorone		General Manager						
Purpose	Traffic Management		Project manager	[Signature]					
SIGNATURE:	[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	WZING Training:								
	- Violet Villars Aken Say 1								
	- Jafinder Sing 2								
	- Jaga Raj 3								
	- Ibrahim Mohammed 4								
	- Binod Chodhari 5								
Proposed Suppliers:			Project Site Justification if required.		Reserved for Procurement Department				
Tutis or Vibrant Trans									
Order is Okay									
Identified vendors During Tender Stages									
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.									

PURCHASE ORDER

ALCAT Contracting Company
PO Box : 681, Al Fereej Building, C-Ring Road,
Doha Qatar



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	ACCLDPO0136-1022	PO Date	27/10/2022	Pay Term	30 Days Credit
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	DRAFT	PO Type	GENERAL	Currency	QAR
Project Code	PR-308	Offer No		Invoice To	ALCAT Contracting Company
Project Name	ZF-24-Road Maintenance Qatar Area 5 Al Mamoura			Import	NO
SUPPLIER DETAILS				INCO Terms	NONE
Supplier Name	VIBRANT CONSULTANCY WLL			Mode of Transport	
Supplier code	VD003967	Contact Address	P.O.BOX 82395, DOHA, QATAR		
Contact Person	SAGAR				
Tel No.	44816461				
Fax		QATAR			
Mobile	30008413	Email	Sagarvasanth.		
				Partial Shipment	YES
				Transshipment	NO
				Remarks	

ITEM DETAILS									
S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	SRSUBC0340-WORK ZONE TRAFFIC MANAGEMENT TRAINING - IOSH	1	31/10/2022	NOS	6.00	350.00	2,100.00	0.00	2,100.00

GRAND TOTAL 2,100.00

Amount In Words : Two Thousand One Hundred Riyal Only

Delivery Address :

For ALCAT Contracting

HB

(Authorized Signatory)

Document Level Note :

- 1- PRICE IS BASED ON YOUR QUOTATION REF: VC/2022-0989 DATED 25/10/2022.
 - 2- SCOPE OF WORK: SUPERVISOR TRAINING FOR SITE TRAFFIC MANAGEMENT.
 - 3- SCHEDULE: AS PER ALCAT ADVISE.
 - 4- PAYMENT: 30 DAYS CREDIT UPON COMPLETION OF TRAINING, ISSUANCE OF CERTIFICATES & SUBMISSION OF INVOICE.
 - 5- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
- * MR NO. 301677.

Prepared By *Emil Garcia* 30/10/2022

Approved By Shahbaz Ahmad

30/10/2022

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SITE : JOB 308 ZONAL FRAMEWORK FOR ROAD MAINTENANCE - AREA 5 AL MAMOURA
REQUESTED BY : MR. ANTHONY A.
DATE : 27/10/2022

PROCUREMENT DEPARTMENT

Sr No		MATERIAL DESCRIPTION	Unit	BID ANALYSIS					
				[1] Tutis Qatar		[2] Vibrant Consultancy		[3]	
				UPPRICE	NEGOTIATE D PRICE	Value	UPPRICE	NEGOTIATE D PRICE	Value
1		Supervisor Training for Site Traffic Management	Persons	400.00	400.00	2,400.00	350.00	350.00	2,100.00
Notes :						2,400.00			
Sub-Total						2,400.00	2,100.00		
Total Cost						2,400.00	2,100.00		
Remarks									
Payment Terms				30 days from submission of invoice along with certificate.			30 days from submission of invoice along with certificate.		
Recommendation from the responsible :									
Proposed Supplier & Reason									
Supplier No./Name				Vibrant Consultancy		Finance Manager		General Manager	
Lowest Price						Procurement Engineer		HAB	