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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. 5530101313 PO Date 07/08/2023
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code PR-311 Offer No
 Project Name Temporary Site Mobilization, Hamad Port. Pur: Group 140-Project

TERMS & CONDITIONS

Pay Term Payable immediately Due net
 Currency QAR
 Invoice To Alcat Contracting Company
 Pay Mode Payment method(Ahli Bank)
 Import NO
 INCO Terms None
 Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks

SUPPLIER DETAILS

Supplier Name LAWAND TRADING & CONTRACTING
 Supplier Code 20302392
 Contact Person REBER Contact Address P.O.BOX 19411, DOHA,
 Tel No. 44604434
 Fax Country -Qatar
 Mobile 70345919
 Email info.lawand@gmail.com

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	Supply and Delivery of Guard Room	0000	07/08/2023	EA	2.00	8,300.00	16,600.00
1.2	00020	Supply and Delivery of Portacabin	0000	07/08/2023	EA	1.00	44,175.00	44,175.00

Gross Price 60,775.00

Grand Total 60,775.00

Amount in Words: Qatari Riyal Sixty Thousand Seven Hundred Seventy-Five and Zero dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

HAB
 (Authorized Signatory)

Document Level Note :

1. REF. QTN NO DTD; 12-06-23 AND THE PRICE IS BASED ON NEGOTIATION.
2. SCOPE OF WORK: SUPPLY & DELIVERY OF THE GUARD ROOMS & PORTACABIN AS PER ATTACHED BOQ, COMPLYING TO APPROVED MATERIAL SUBMITTAL NO QFM-ACT-MAS-003 & QFM-ACT-MAS-004.
3. WARRANTY: THREE YEARS FOR THE STRUCTURE & ONE YEAR FOR THE A/C.
4. PAYMENT: 30% ADVANCE; BALANCE AFTER DELIVERY AND SUBMISSION OF INVOICE.
5. 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 Haneef

Approved By: Hossam Banna

Aug 10, 2023

12:47:53 PM

Page 1 of 3

6. ATTACHED ANNEXURE-1 IS AN INTEGRAL PART OF THIS PO.
7. KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS PO BY RETURN.
** MR- 301372 - BOQ-01 & 05.



Created by: Mohammad Haneef

Approved By: Hossam Banna

Terms & Condition (Local PO)**1) Acceptance**

I) Supplier should check all requirements, Item, price, quantity and Term & Condition mentioned with Purchase order, then give acceptance within 48 hours.

2) Delivery

I) All deliveries should be made on given schedule in between 09:00 to 16:00, within working days i.e. Saturday to Thursday.

II) Goods will not be received after working hours except exceptional cases and prior information/approval.

III) Supplier should send Labors to unload materials.

3) Packing

I) Supplier should send materials with proper/recommended packing.

4) Inspection

I) Buyer reserves the right to inspect the Goods on or after the Delivery Date. Buyer, at its sole option, may reject all or any portion of the Goods if it determines the Goods are defective or nonconforming. If Buyer requires replacement of the Goods, Seller shall promptly replace the nonconforming Goods. If Seller fails to timely deliver replacement Goods, Buyer may replace them with goods from other supplier and terminate his order.

5) Title and Risk of Loss

I) Risk of loss of the Goods remains with Seller and title will not pass to Buyer until the Goods are delivered and accepted by Buyer at the Delivery Location.

6) Shelf Life

I) Supplier assure that having min. 75% shelf life at the time of delivery.

II) Supplier must share HALAL CERTIFICATE (if applicable) and indicate manufacturing / expiry dates, batch code, net weight and gross weight, each supply and must accompany certificate of analysis

III) All Packaging must be labelled as per government regulations.

IV) COA and MSDS must submit with every delivery.

7) Termination

I) Buyer has rights to cancel the order along with prior notice.

8) Quantity

I) 10% +/- quantity can be accepted.

9) Payment

I) Payment will be made as per Payment Term mentioned on Purchase order.

II) Payment will be made through cross Cheque after necessary tax deduction as per current tax scenario. (If Applicable)

III) Exemption certificate in any case should be submitted with invoice. (If Applicable)

IV) Sales tax Invoices should be submitted within two days after delivery in case of non-submission or delays, supplier will bear any tax losses. (If Applicable)

V) Payment period starts after submission of invoice (Hard Copy) at mentioned location with Delivery note along with Purchase Order.

10) Warranty

I) Buyer can avail warranty facility within agreed time frame.

11) Penalty

I) Buyer has rights to penalize the supplier on delays in Job completion /delivery of goods. & poor quality of Materials.

12) Company Confidentiality

I) Purchase order and our design and specification should not show/open to any other vendor or competitor as it's a legal document of the company.

13) Acknowledgment

I) Sign and Stamp the Purchase order or email back to us within next 48 working hours for acknowledgement of receiving. In case of missing acknowledgment, buyer have right to cancel the Purchase Order.

This is System Generated Purchase Order and does not require signature and stamp

Created by: Mohammad Haneef

Approved By: Hossam Banna

MATERIAL SUBMITTAL

PROJECT NAME: Qatar Flour Mills - Site Mobilization at Hamad Port

DATE: 15-06-2023

Submittal No: QFM-ACT-MAS-004	Rev. No:	Subject: Portacabin for Mwani - 12x4m - 01 Nos
<input checked="" type="checkbox"/> Civil	<input type="checkbox"/> Arch.	<input type="checkbox"/> Electrical
		<input type="checkbox"/> HVAC
TO: Client Representative:		FROM: Alcat Contracting Co.
MATERIAL SUBMISSION DESCRIPTION (One item only on form): Portacabin for Mwani - 01 Nos - Size: 12x4m		
Location of use: For Site Office		Drawing Reference: TEC-529-19-AR-SD-DWG-00100
Specs. Reference: Portacabin for Mwani - 01 Nos - Size: 12x4m		BOQ Reference: S.No. 05
Standards, BS, ASTM:		Sample: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Submitted for review and approval <input type="checkbox"/> Substitution involved - Substitution request attached <input checked="" type="checkbox"/> Complied with contract requirements <input type="checkbox"/> Substitution involved, submission included fill point by comparative data or preliminary details • Attached all relevant technical literature marked to identify relevant descriptions, current Test Certificates, samples, on appropriate. • Material submitted for approval has been checked for conformance with drawings and specifications for this project. • Any Deviation from plans and specifications have been noted on the material or listed in the transmittal letter.		
Manufacturer/Supplier:		
Name of Manufacturer: Lawand Trading & Contracting		Country of Manufacturing: Qatar
Local Agent:		Address: Doha - Qatar
Program:		
Availability: Fabrication to start after Approval		Quantity: 01 Nos
Estimated Date of Arrival on Site: 30 Days		
Contractor's review note prior to submission:		
Remarks: 2 Year as per manufacturer Warranty from the date of Supply.		
Prepared By: Haneef M. Accepted & Approved By QC: Project Manager (Signature): Client Representative's Review Comments: Approval Status: Comments & Remarks on above submission: - All steel frames, columns, doors to be Corrosion Resistant. - Pedestal dimensions & load calculation will be fully contractor's Responsibility. - Shop drawing for portacabin installation to be submitted. - Foundation to be submitted separately & follow BOQ description.		
*Legends: <input type="checkbox"/> A Approved <input checked="" type="checkbox"/> B Approved As Noted <input type="checkbox"/> C Revised and Resubmit <input type="checkbox"/> D Rejected		
To The Contractor: We return hereby this actioned submittal for approval of materials. The approval shall not relieve the contractor of its obligations and liabilities under the contract or constitute authorization of any change to contract documents and therefore shall not imply any recognition whatsoever of additional time or cost to the contract.		
Reviewed By: Engineer Name: Sh. G. AZHAR	Site Manager: Name:	Sr. Projects Manager (Signature) Name:
Received by contractor	Name:	Sign/ stamp
	Date:	

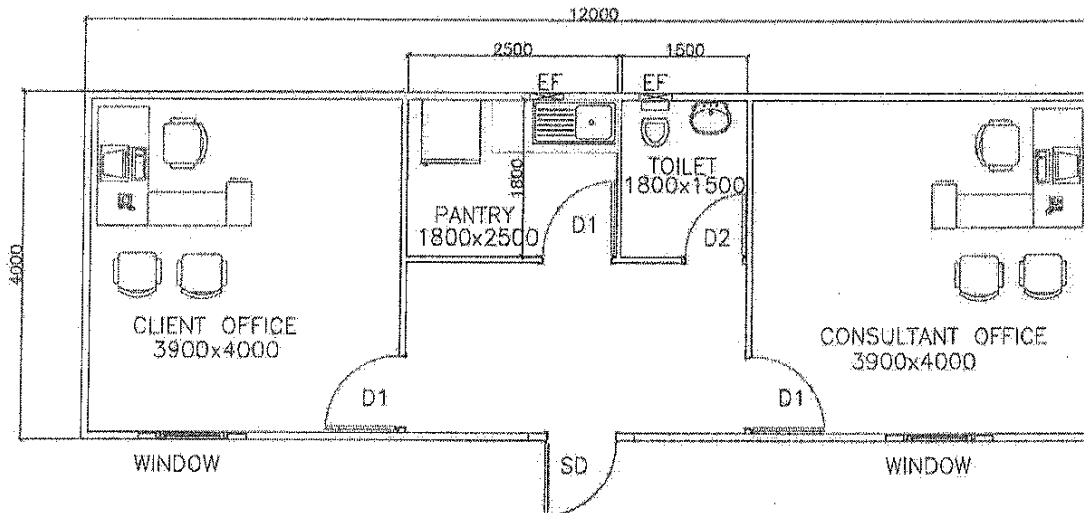
MATERIAL SUBMITTAL

PROJECT NAME: Qatar Metro Hub - Site Mobilization at Hamad Port DATE: 15-06-2023

Submitted No: QFM-ACT-MAS-003	Rev: N/A	Subject: Guard Room Cabins - 3x3m - 02 Nos
<input checked="" type="checkbox"/> Civil	Arch.	Electrical
		HVAC
TO: Client Representative:		FROM: Alcat Contracting Co.
MATERIAL SUBMISSION DESCRIPTION (One item only on form): Guard Room Cabins, 02 Nos, Size: 3x3m		
Location of use: For Site Office		Drawing Reference: TEC-529-19-AR-SQ-DWG-00100
Specs. Reference: Guard Room Cabins 02 Nos, Size: 3x3m		BOQ Reference: S.No. 01
Standards, BS, ASTM: Sample YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/> Substituted for review and approval: Substitution involved - Substitution request attached		
<input checked="" type="checkbox"/> Complied with contract requirements: Substitution involved, substitution included fill point by comparative data or preliminary details		
<ul style="list-style-type: none"> Attached all relevant technical literature marked to identify relevant descriptions, current Test Certificates, samples, on appropriate. Material submitted for approval has been checked for conformance with drawings and specifications for this project. Any Deviation from plans and specifications have been noted on the material or listed in the transmittal letter. 		
Manufacturer/Supplier:		
Name of Manufacturer: Lawand Trading & Contracting		Country of Manufacturing: Qatar
Local Agent:		Address: Doha - Qatar
Program:		
Availability: Fabrication to start after Approval		Quantity: 02 Nos
Estimated Date of Arrival on Site: 30 Days		
Contractor's review note prior to submission:		
Remarks: 2 Year as per manufacturer Warranty from the date of Supply.		
<p>Prepared By: Haneef M.</p> <p>Accepted & Approved By QC: [Signature]</p> <p>Project Manager (Signature): [Signature]</p>		
Client Representative's Review Comments: [Blank]		
Approval Status: [Blank]		
<p>Comments & Remarks on above submission:</p> <p>Q1/2023 - All Steel Frames, Doors & Sections must be corrosion resistant & epoxy coated</p> <p>- Cabin wall panels to be fire rated</p> <p>- Contractor will be fully responsible for pedestal size, support & foundation.</p> <p>- Signature to be submitted separately @ Below Bua d3 caption</p>		
<p>*Legend: <input type="checkbox"/> A Approved <input checked="" type="checkbox"/> B Approved As Noted <input type="checkbox"/> C Revised and Resubmit <input type="checkbox"/> D Rejected</p>		
<p>To The Contractor:</p> <p>We return hereby this actioned submittal for approval of materials. The approval shall not relieve the contractor of its obligations and liabilities under the contract or constitute authorization of any change to contract documents and therefore shall not imply any recognition whatsoever of additional time or cost to the contract.</p>		
Reviewed By: Engineer		Sr. Projects Manager (Signature)
Name: SHOBAB AZHAR		Name: [Blank]

Received by contractor	Name:	Sign/ stamp
	Date:	

[illegible]



GROUND FLOOR PLAN

DRAWING NOT TO SCALE

CLIENT ALCAT CONTRACTRACTING 	SUPPLIER LAWAND TRADING & CONTRACTING FABRICATION SHOP LOCATION: STREET 2014, BLDG. 66, AREA B1, SIKKAT AL AYMER, AL WAKRAH, QATAR CONTACT PERSON: MR. HOSSEN ALI KHAIJURA EMAIL: HOSSSEN@LAWAND.COM.QA	PROJECT LOCATION: 1. QATAR 2. LAMARSHED NOTES: 1. ALL DIMENSIONS ARE IN METERS UNLESS OTHERWISE SPECIFIED. 2. DIMENSIONS NOT TO SCALE. 3. DIMENSIONS OF ROOMS ARE APPROXIMATE. 4. ANY DIMENSIONS NOT SPECIFIED ARE TO BE DETERMINED BY THE ARCHITECT. 5. DIMENSIONS OF ROOMS ARE APPROXIMATE. 6. DIMENSIONS OF ROOMS ARE APPROXIMATE. 7. DIMENSIONS OF ROOMS ARE APPROXIMATE.	<table border="1"> <tr> <td>REVISION</td> <td>1/1</td> <td>REV</td> <td>0</td> </tr> <tr> <td>FILE DIR.</td> <td colspan="3">DATE</td> </tr> <tr> <td>DRAWER</td> <td colspan="3">2008/04/02</td> </tr> <tr> <td>CONTROL</td> <td colspan="3"></td> </tr> <tr> <td>APPROVER</td> <td colspan="3"></td> </tr> </table>	REVISION	1/1	REV	0	FILE DIR.	DATE			DRAWER	2008/04/02			CONTROL				APPROVER				Drawing No: Dwg-1, Ground Floor-001-03
REVISION	1/1	REV	0																					
FILE DIR.	DATE																							
DRAWER	2008/04/02																							
CONTROL																								
APPROVER																								

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ALCAT
CONTRACTING

SITE SITE OFFICE AT HAMAD PORT

REQUEST : 301372

DATE 7-Aug-23

PROCUREMENT DEPARTMENT

BID ANALYSIS															
Supplier Name		[1] Lawand Trading & Contracting				[2] Adform Contracting				[3] A-Z International				[4] Owl Business Group	
		Qty	Material Description	Unit	U/Price	Negotiated Price	Value	U/Price	Negotiated Price	Value	U/Price	Negotiated Price	Value	U/Price	Negotiated Price
1	Guard Room cabins Size 3 x 3 mtr	NOS	2	8,700.00	8,300.00	16,600.00	13,000.00	13,000.00	26,000.00	18,300.00	18,300.00	36,600.00	26,050.00	26,050.00	52,100.00
2	Portacabins for MWANI with inbuilt toilet and pantry 12 x 4 mtr	NOS	1	46,500.00	44,175.00	44,175.00	55,000.00	55,000.00	55,000.00	63,300.00	63,300.00	63,300.00	77,850.00	77,850.00	77,850.00
NOTE:		Sub-Total				60,775.00		81,000.00				99,900.00		129,950.00	
		Discount													
		Total Cost				60,775.00		81,000.00				99,900.00		129,950.00	
		Remarks													
		Payment Terms				30% Adv. And balance after delivery.		Advance 25 - 75%				40% Adv. balance against completion & delivery.		50-50%	
Recommendation from the responsible :		Prepared & Checked By				Procurement		Finance				CM			
Proposed Supplier & Reason		Supplier		Lawand Trading & Contracting Lowest Bidder											

FORM NO. F028, REV1, DATED 1st JAN, 2014

PR-311 - TEMPORARY SITE MOBILIZATION AT HAMAD PORT FOR ZAD HOLDING

S No	Description	Value	Date	Inv Ref No	Supplier Name	Description	Quantity	Rate/Uom	PO Value	Balance/Unrev Actual Value	Total Estimated Actuals	Variance
2	Building Works	777,954	7/17/2023	5530101281	GIGALE TRADING & FURNITURE WLL	FLOOR MAT PLASTIC	2.00	1,000.00	2,000.00			
			7/18/2023	5530101282	INDIVIDUAL GEHAN ZEH KHAN KHANI	Height of 25 Ton Crane	1.00	800.00	800.00			
			8/6/2023	5530101307	COOL AND REST TRADING & CONTRA	WATER COOLER 128761	1.00	2,100.00	2,100.00	712,279.00	777,954.00	
			9/7/2023	5530101313	LAVAND TRADING & CONTRACTING	Guard Room	2.00	8,300.00	16,600.00			
			8/7/2023	5530101313	LAVAND TRADING & CONTRACTING	Guard Room	1.00	44,175.00	44,175.00			
		777,954							55,675	712,279	777,954	

J