

PURCHASE ORDER

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



PURCHASE ORDER DETAILS

PO No. ACCLDPO0041-0722 PO Date 24/07/2022
PO Amend No. Amend Date
PO Status OPEN PO Type CAPITAL
Project Code PR-306 Offer No
Project Name DESIGN-BUILD 2 CAR PARKS AT AL UDEID AIR BASE FOR

TERMS & CONDITIONS

Pay Term ADVANCE
Pay Mode CHECK
Currency QAR
Invoice To ALCAT Contracting Company
Import NO
INCO Terms NONE
Mode of Transport
Partial Shipment YES
Transshipment NO
Remarks ~#~

SUPPLIER DETAILS

Supplier Name COOL AND REST TRADING & CONTRACTING WLL
Supplier code VD004033 Contact Address
Contact Person MR. MOUFY MAJEED P.O.BOX 200199, DOHA,
Tel No. 44279220
Fax 44869383 QATAR
Mobile 30132538 Email coolnrest@gmail.com

ITEM DETAILS

S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	CPHAP008-WATER COOLER 5 TAP	1	26/07/2022	NOS	1.00	2,300.00	2,300.00	0.00	2,300.00

GRAND TOTAL 2,300.00

Amount in Words : Two Thousand Three Hundred Riyal Only

Delivery Address : CAPITAL WAREHOUSE
ARABIAN GULF

For ALCAT Contracting

(Authorized Signatory)

Document Level Note :

- 1- PRICE IS BASED ON YOUR QUOTATION REF. NO. CNR/ACC/Quote/7203-22 DATED: 12/06/2022.
 - 2- BRAND-MODEL / ORIGIN: MIM - CNR 85TR / INDIA.
 - 3- STORAGE CAPACITY: 85 US GALLONS.
 - 4- WARRANTY: 1 YEAR AGAINST MANUFACTURING DEFECTS.
 - 5- DELIVERY: TO COLLECT BY US. OUR CONTACT PERSON IS MR. LAL MOHAMMAD, MOB. 5522 0560.
 - 6- PAYMENT: ADVANCE CHEQUE.
 - 7- ALCAT RESERVES IT'S RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS LPO, IF REQUIRED.
 - 8- 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.
 - 9- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
- # ZAD/ALCAT/100613

Prepared By

Danish Abdullah

Approved By

Hossam Banna

27/07/2022

10:24:30 AM

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Acc LP 0006-0722

ALCAT CONTRACTING COMPANY

P.O. BOX 981 DOHA QATAR
Tel: 44434241 / Fax: 44412872

Date : 13/07/2022

PURCHASE MEMORANDUM

No: ZAD/ALCAT/100613

BASIC DETAILS

Item / Asset Title : Office Furniture

Type of Item / Asset : Water Cooler

Department : Falcon 3 Carpark Project

Type of expenditure : Capital ☒ R Revenue ☐

IF CAPABLE, NATURE OF CAPX

a) Expansion ☐ b) Capacity enhancement ☐

c) Cost reduction ☐ d) Replacement ☐

e) Office equipments ☐ f) Furniture & Fittings ☒

g) Others (specify) ☐

Note: Pls attach feasibility study if a/b/c is/are applicable.

SUPPLIER NAME

Supplier name : Cool and Rest Trading and Contracting

(New Brand)

Total value : 6,500.00

Rate : 2,300.00

Total Qty : 3

Pur. Memo. No : ZAD/ALCAT/100605

Date : 13/06/2022

1. This new Water Cooler 85 Gal. capacity is for the Workers that are assigned for Falcon 3 Carpark Project.

2. Requesting approval to purchase 1 Nos Water Cooler.

QUOTED SUPPLIER'S DETAILS									
S.No	Party Name / Equipment Description	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Quantity (No.)	Payment Term / Mode
1	Cool and Rest Trading and Contracting Wll	N/A	QAR	2,490.00	2,300.00		2,300.00	1	100% Against Delivery & Installation
2	Al Mufteh Trading	N/A	QAR	2,745.00	2,150.00		2,745.00	1	100% Against Delivery & Installation
3	Arab Company Qatar Wll	N/A	QAR	3,400.00	3,093.33		3,093.33	1	Advance Cheque

* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS									
Party Name	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Rate in Qr	Quantity (No.)	Total - Qr	Payment Mode	Period of completion
Cool and Rest Trading and Contracting Wll	N/A	N/A	2,300.00		2,300.00	1	2,300.00	100% Against Delivery & Installation	N/A

Supplier selection criteria(s):

Better quality ☒ Lowest bidder ☐ Others (specify) ☒

CASH FLOW / COST VING DETAILS	
Particulars	Total
Budgeted value for the requested expense	200,000.00
Budget utilised up to last Purchase Memorandum	71,576.00
Balance Budget Available for this Purchase Memorandum	128,424.00
Proposed for this Purchase Memorandum	2,300.00
Budget Available (Under Budget)	126,124.00

#= LP 0006-0722

Acc LP 0006-0722
For approval in
system.

DONE

SA

Signature of Manager
Signature of Finance
7/23/2022

Signature of Engineer
Signature of Procurement Engineer
7/18/2022