



300491

Emp Name Bakari Salisu

Emp Code

Job No.

DAILY LABOUR CARD

Designation Heavy Duty Driver Month September

Year 2020

Dates	REGULAR TIME				OVER TIME		SIGNATURE	
	IN	OUT	IN	OUT	O.T 1	O.T 2	Employee	Supervisor
(1)		Friday						
2	6:am			6:pm	ABm			
3	6:am			6:pm	ZF-64			
4	6:am			6:pm	ABm			
5	6:am			6:pm	ZF-65			
6	6:am			6:pm	ABm			
7	6:am			6:pm	u u			
(8)		Friday						
9	6:am			6:pm	ZF-64			
10	6:am			6:pm	ZF-65			
11	6:am			6:pm	ABm			
12	6:am			6:pm	Al Zarem			
13	6:am			6:pm	ZF-64			
14	6:am			6:pm	u u			
(15)		Friday						
16	6:am			6:pm	ZF-64			
17	6:am			6:pm	ZF-65			
18	6:am			6:pm	u u			
19	6:am			6:pm	ZF-24			
20	6:am			6:pm	ZF-65			
21	6:am			6:pm	ABm			
(22)		Friday						
23	6:am			6:pm	ABm			
24	6:am			6:pm	u u			
25	6:am			6:pm	Al Zarem			
26	6:am			6:pm	u u			
27	6:am			6:pm	ABm			
28	6:am			6:pm	u u			
(29)		Friday						
30	6:am			6:pm	ABm			
31								

Signature:

Total Days _____

Supervisor:

O.T 1hrs _____

Foremen:

O.T 2hrs _____

Site Engineer:

Project Manager:

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. 5530101660 PO Date 12/10/2023
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code PR-312 Offer No
 Project Name ZF-055 -Road Maintenance - Doha South 8 Pur Group 140-Project

TERMS & CONDITIONS

Pay Term within 30 days Due net
 Currency QAR
 Invoice To Alcat Contracting Company
 Pay Mode
 Import NO
 INCO Terms DAP-Deliver at Place
 Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks

SUPPLIER DETAILS

Supplier Name GATE WAY MIDDLE EAST GROUP
 Supplier Code 20300793
 Contact Person Contact Address P.O.BOX 13805,
 Tel No. 55889936
 Fax 44320631 Country DOHA-Qatar
 Mobile 44321560
 Email mohdaziz@aljabor.qa

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	Hiring of Trailer Truck	0000	07/10/2023	MON	12.00	12,000.00	144,000.00
1.2	00020	Hiring of Trailer Truck	0000	07/10/2023	MON	12.00	12,000.00	144,000.00
1.3	00030	Hiring of Trailer Truck	0000	07/10/2023	MON	12.00	12,000.00	144,000.00
1.4	00040	Hiring of Trailer Truck	0000	07/10/2023	MON	12.00	12,000.00	144,000.00
1.5	00050	Hiring of Trailer Truck	0000	07/10/2023	MON	12.00	12,000.00	144,000.00
1.6	00060	Hiring of Trailer Truck	0000	07/10/2023	MON	12.00	12,000.00	144,000.00

Gross Price 864,000.00

Grand Total 864,000.00

Amount in Words: Qatari Riyal Eight Hundred Sixty-Four Thousand and Zero dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

Created by: Tarek Ziad Algharib

Approved By: Hossam Banna

Oct 15, 2023

9:15:15 AM

Page 1 of 2

(Authorized Signatory)

Document Level Note :


1. RATE PER TRAILER: QAR 12000/MONTH+ DRIVER ACTUAL PAID SALARY WITH OVERTIME
 2. TOTAL OF 260 HOURS/MONTH (26 DAYS*10 HOURS MIN.PER DAY)
 3. IF THE TRAILER WORK MORE THAN THE MONTHLY HOURS, ADDITIONAL HOURS SHALL BE PAID PRO-RATA@ 46 QAR/HOUR INCLUDING FRIDAYS
 4. IF THE TRAILER WORKED LESS THAN 10 HOURS A DAY (MIN HOURS), 12000 QAR SHALL BE PAID
 5. THE ABOVE-MENTIONED HIRING PERIOD MAY VARY BASED ON SITE REQUIREMENTS AND THE PAYMENT SHALL BE MADE FOR THE ACTUAL WORKING PERIOD CERTIFIED BY SITE
 6. DRIVER SALARY SHALL BE PAID ON ACTUAL BASIS. IT DOES NOT INCLUDE END OF SERVICE BENEFITS AND ANY OTHER BENEFIT, THIS IS TO BE PAID BY GATEWAY MIDDLE EAST GROUP
 7. DIESEL TO BE PROVIDED BY ACC. ANY DIESEL SUPPLIED DUE TO THE USE OF WAQOD ONLINE SHALL BE INVOICED WITH SUPPORTING DOCUMENTS TO ACC AND SHALL BE PAID BY ACC AS WELL
 8. TIRE REPLACEMENT AFTER INITIAL INSPECTION SHALL BE DONE BY ACC. HOWEVER, ANY TIRES IDENTIFIED BEFORE START IS IN THE RESPONSIBILITY OF MIDDLE EAST GROUP TO SUPPLY
 9. BREAKDOWN, PREVENTIVE MAINTENANCE, OIL CHANGE, ENGINE REPAIR, ISTEMARA RENEWAL, VEHICLE INSURANCE AND ANY OTHER ASSOCIATED COSTS SHALL BE DONE BY GATEWAY
 10. IN THE EVENT GATEWAY MIDDLE EAST GROUP SUPPLIES THE PARTS, ACC SHALL DEDUCT THE MECHANICS HOURLY COST FOR THE REPAIR
 11. IF ANY MAJOR BREAKDOWN HAPPENS WHERE ACC DOES NOT HAVE THE IN-HOUSE ABILITY TO DO AS ITS INTERNAL GARAGE, GATEWAY IS RESPONSIBLE FOR REPAIRING. SUCH BREAKDOWN DAYS SHALL BE DEDUCTED AND NOT PAID BY ACC UNTIL THE TRAILER IS OPERATIONAL
 12. ATTACHED ANNEXURE 1 FORMS PART OF THIS LPO.
 13. PAYMENT: 30 DAYS FROM SUBMISSION OF INVOICE AND TIMESHEET
 14. KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
- # MR NO. 302201.



Created by: Tarek Ziad Algharib

Approved By: Hossam Banna

PR-1580101405

 ALCAT CONTRACTING CO.		MATERIAL REQUISITION No. 302201 /s		DATE: <u>5/10/23</u>					
Project : <u>ZF-55 (3/2)</u>									
Requestor : <u>Hassan</u>									
Purpose : <u>Site work</u>									
SIGNATURE : <u>Hassan</u>									
Approval: _____ General Manager : <u>HB</u> Project manager : <u>[Signature]</u> 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
	Hiring of 6 trailer Truck	Mnth					12		
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> RECEIVED 07 OCT 2023 ALCAT </div>									
<p> <i>Get Approved</i> <i>clean copy of the previous approved</i> <i>for the previous</i> </p>									
Proposed Suppliers: _____									
Identified vendors During Tender Stage: <u>Vote Way</u>									
Reserved for Procurement Department <u>P0:5530101660</u>									
<u>[Signature]</u>									
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. ACCLDPO0023-1022 PO Date 05/10/2022
PO Amend No. Amend Date
PO Status DRAFT PO Type GENERAL
Project Code PR-304 Offer No
Project Name QDVC-Asphalt works Apron Shoulder at Doha Airbase

Pay Term 30 DAYS
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 GATE WAY MIDDLE EAST GROUP
Supplier code VD001665 Contact Address
Contact Person MR. MOHAMMED EL AZIZ P.O.BOX 3008, DOHA,
Tel No. 44321660
Fax 44320631 QATAR
Mobile 55889936 Email mohdaziz@aljabor.qa

ITEM DETAILS

S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	SRHIEQ0022-HIRING OF TRAILER TRCUKS	1	10/10/2022	MNTH	12.00	12,000.00	144,000.00	0.00	144,000.00
2	SRHIEQ0022-HIRING OF TRAILER TRCUKS	1	10/10/2022	MNTH	12.00	12,000.00	144,000.00	0.00	144,000.00
3	SRHIEQ0022-HIRING OF TRAILER TRCUKS	1	10/10/2022	MNTH	12.00	12,000.00	144,000.00	0.00	144,000.00
4	SRHIEQ0022-HIRING OF TRAILER TRCUKS	1	10/10/2022	MNTH	12.00	12,000.00	144,000.00	0.00	144,000.00
5	SRHIEQ0022-HIRING OF TRAILER TRCUKS	1	10/10/2022	MNTH	12.00	12,000.00	144,000.00	0.00	144,000.00
6	SRHIEQ0022-HIRING OF TRAILER TRCUKS	1	10/10/2022	MNTH	12.00	12,000.00	144,000.00	0.00	144,000.00

GRAND TOTAL 864,000.00

Amount in Words : Eight Hundred Sixty-Four Thousand Riyal Only


Delivery Address :

For ALCAT Contracting


(Authorized Signatory)

Document Level Note :

1. RATE PER TRAILER: QAR 12,000/MONTH + DRIVER ACTUAL PAID SALARY WITH OVERTIME.
2. TOTAL 260 HOURS/MONTH (26 DAYS x 10 HOURS MIN. PER DAY).
3. IF THE TRAILER WORK MORE THAN MONTHLY TOTAL 260 HOURS, ADDITIONAL HOURS SHALL BE PAID PRO-RATA @ QAR 46/HOUR INCLUDING FRIDAYS.
4. IF THE TRAILER WORK LESS THAN MINIMUM HOURS, AMOUNT OF QAR 12,000/MONTH SHALL BE PAID.
5. THE ABOVE MENTIONED HIRING PERIOD MAY VARY BASED ON SITE REQUIREMENT AND THE PAYMENT SHALL BE MADE FOR ACTUAL WORKING PERIOD CERTIFIED BY SITE.
6. DRIVER SALARY SHALL BE PAID ON ACTUAL BASIS. IT DOES NOT INCLUDE END OF SERVICE BENEFIT AND ANY OTHER BENEFIT AND THAT TO BE PAID BY GATEWAY MIDDLE EAST GROUP.

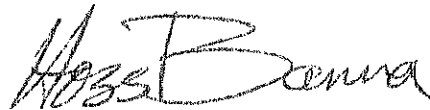
Prepared By 
Emil Garcia

Approved By Shahbaz Ahmad

17/10/2022

08:32:07 PM

7. DIESEL TO BE PROVIDED BY ACC. ANY DIESEL SUPPLIED DUE TO THE USE OF WOQOD ONLINE SHALL BE INVOICED WITH SUPPORTING DOCUMENTS TO ACC AND SHALL BE PAID AS WELL.
 8. TIRE REPLACEMENT AFTER INITIAL INSPECTION SHALL BE DONE BY ACC. HOWEVER, ANY TIRES IDENTIFIED BEFORE START SHALL BE THE RESPONSIBILITY OF GATEWAY MIDDLE EAST GROUP TO SUPPLY.
 9. BREAKDOWN, PREVENTIVE MAINTENANCE, OIL CHANGE, ENGINE REPAIR, ISTEMARA RENEWAL, VEHICLE INSURANCE AND ANY OTHER ASSOCIATED COSTS SHALL BE DONE BY GATEWAY MIDDLE EAST GROUP.
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 12. ATTACHED ANNEXURE 1 FORMS AN INTEGRAL PART OF THIS LPO.
 13. PAYMENT: 30 DAYS FROM THE SUBMISSION OF INVOICE AND TIMESHEET.
 14. KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS LPO BY RETURN.
- * MR NO. 171074.



Prepared By

Emil Garcia

Approved By

Shahbaz Ahmad




17/10/2022

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PROCUREMENT DEPARTMENT

SITE : JOB 304 QDVC - ASPHALT WORKS FOR APRON SHOULDER IN DOHA AIR BASE
 REQUESTED BY : MR. TAREK
 DATE : 15/10/2022

BID ANALYSIS											
Supplier Name		[1] Gateway Middle East Group			[2] Al Naer Transportation			[3] Alcat Logistics Co.			Remarks
Sr No.	Material Description	Unit	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value
1	Hiring of Trailer Truck 6 Nos.	Month	72,000.00	72,000.00	864,000.00	187,200.00	187,200.00	2,246,400.00	140,400.00	140,400.00	1,684,800.00
2	Heavy Vehicle Driver Salary 6 Nos.	Month	19,500.00	19,500.00	234,000.00			included			included
3	Diesel for 6 Nos. Trucks	Month	37,908.00	37,908.00	454,896.00			included	37,908.00	37,908.00	454,896.00
Remarks :			1,552,896.00			2,246,400.00			2,139,696.00		
1) Diesel Price: QR 1.20/ltr.						2,246,400.00			2,139,696.00		
Total Cost			1,552,896.00			2,246,400.00			2,139,696.00		
Delivery			30 Days from submission of Invoice along with Time sheet.			15 Days from submission of Invoice along with Time sheet.			60 Days from submission of Invoice along with Time sheet.		
Payment Terms											
Recommendation from the responsible :											
Proposed Supplier & Reason Supplier No./Name Gateway Middle East Group Lowest Price											
 Procurement Engineer						 Finance Manager					
 General Manager											