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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. 5530101315 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
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

Supplier Name NEURON TECHNOLOGIES WLL
Supplier Code 20304690
Contact Person Contact Address
Tel No. 40369939
Fax Country DOHA-Qatar
Mobile 33663394
Email s.ali@neuron.com.qa

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	Supply and Installation of Gate Barriers	0000	05/08/2023	EA	2.00	6,200.00	12,400.00

Gross Price 12,400.00

Grand Total 12,400.00

Amount in Words: Qatari Riyal Twelve Thousand Four Hundred and Zero dirham Only

For Alcat Contracting Company

Delivery Address: Alcat Contracting Company

(Authorized Signatory)

Document Level Note:

1. REF. QTN NO. NT-120/23 DTD: 06-08-23.
2. SCOPE OF WORK: SUPPLY, DELIVERY, INSTALLATION (FULL SCOPE) OF GATE BARRIERS, STAINLESS STEEL, 5MTR X 02 NOS IN OUR SITE IN HAMAD PORT. COMPLYING TO APPROVED MATERIAL SUBMITTAL NO QFM-ACT-MAS-009.
3. WARRANTY: TWO YEARS AND ORIGINAL WARRANTY CERTIFICATE TO BE SUBMITTED TO OUR OFFICE.
4. PAYMENT: 50% 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.
6. ATTACHED ANNEXURE-1 IS AN INTEGRAL PART OF THIS PO.
7. KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS PO BY RETURN.

Created by: Mohamad Haneef

Approved By: Hossam Banna

Aug 10, 2023

1:03:41 PM

Page 1 of 3

** MR- 301374 - BOQ-13.

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. Incase 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: 10-07-2023
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Submittal No: QFM-ACT-MAS-008	Rev. No: 00	Subject: Gate Barrier - Nice Wide Full Kit
<input checked="" type="checkbox"/> Civil	<input checked="" type="checkbox"/> Arch.	<input checked="" type="checkbox"/> Electrical
		<input checked="" type="checkbox"/> HVAC
		<input checked="" type="checkbox"/> Plumbing
TO: Client Representative:		FROM:
MATERIAL SUBMISSION DESCRIPTION (One item only on form):		
Location of use: _____ Drawing Reference: _____		
Specs. Reference: _____		BQ Reference: 13
Standards, BS, ASTM: _____		Sample: YES <input type="checkbox"/> NO <input type="checkbox"/>
<input checked="" type="checkbox"/> Submitted for review and approval		
<input type="checkbox"/> Substitution involved - Substitution request attached		
Complied with contract requirements		
Substitution involved, submission included fill point by comparative data or preliminary details		
<input checked="" type="checkbox"/> Attached all relevant technical literature marked to identify relevant descriptions, current Test Certificates, samples, on appropriate.		
<input checked="" type="checkbox"/> Material submitted for approval has been checked for conformance with drawings and specifications for this project.		
<input checked="" type="checkbox"/> Any Deviation from plans and specifications have been noted on the material or listed in the transmittal letter.		
Manufacturer/Supplier:		
Name of Manufacturer:		Country of Manufacturing:
Local Agent: Hureon Technologies ✓		Address: Unit No.3, Building No.20, Street No.950, Ummu Ghreif, Doha - Qatar
Program:		
Availability:		Quantity:
Estimated Date of Arrival on Site:		
Contractor's review note prior to submission:		
Remarks:		
Prepared By:	Accepted & Approved By QC:	Project Manager (Signature):
Client Representative's Review Comments:		Approval Status:
Comments & Remarks on above submission:		
Refer to the comments on the attached Comments & Review Form.		
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:	Site Manager: Name:	Sr. Projects Manager (Signature) Name:

Received by contractor	Name:	Sign/ stamp
	Date:	

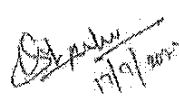


COMMENTS & REVIEW FORM (CRF)

Submital Title:	Gate Barrier – Nice Wide Full Kit - Alternative	Project:	Qatar Flour Mills @ Hamad Port
Ref No:	QFM-ACT-MAS-009	REV:	0
		Contractor:	Alcat Contracting

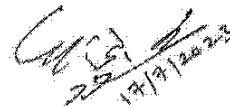


Comments By Client Representative:

- Length of the gate barrier boom must not be less than 5M and Material to be stainless steel.
- Original warranty to be submitted after installation.
- All electrical requirements must be provided.
- Working voltage and frequency must be as per standard and actual rating of the generator.
- All work must be executed as per QCS and Kahrama Standards.

Reviewed By:

Reviewed By:	Eng. Shoeb Azhar QA/QC Engineer	Eng. Ahmed Fekry Electrical Engineer	Eng. Ahmed Said Coordination Engineer
Signature:	 17/9/2023	 17/9/23	 17/9/23

Approved By:

Approved By:	Eng. Mahmoud El Nahas Sr. Projects Manager	Mr. Shabeer Hussain QFM – Factory Manager	Eng. Sunil Kasim Vice-President Technical
Signature:	 17/9/2023	 18/9/23	 18/9/23

Client's Final Status/ Document Status:

<input type="checkbox"/> A = Approved	<input checked="" type="checkbox"/> B = Approved with Comments	<input type="checkbox"/> C = Not Approved
<input type="checkbox"/> D = Rejected	<input type="checkbox"/> E = Additional Information Required	<input type="checkbox"/> F = Cancellation Accepted

Imran Mohammed

From: Krishna Das
Sent: Wednesday, July 12, 2023 9:01 AM
To: Imran Mohammed
Cc: Mohaimmad Haneef
Subject: QFM - Material Submittal for Gate Barriers

Dear Imran,

The Material submittal for Gate Barrier (QFM-ACT-MAS-006) already received the status "Approved As Noted-B", however we again submitted the same material for alternative supplier / manufacturer (QFM-ACT-MAS-009) to avoid delay of the material . so, please consider the material submittal of QFM-ACT-MAS-009.

Thanks & Regards

Das
Exe.Documentation



ALCAT Contracting Co.

(A Subsidiary of Zad Holding Company)

P.O. Box - 681, Doha - Qatar

Tel : +974-44434241 | Fax : +974-44412872 | Mobile No: +974-70205265

Email : das@alcatqatar.com | Web : www.alcatqatar.com

Please consider the environment before printing this email.

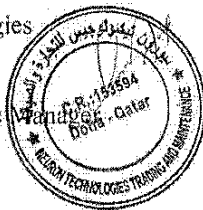
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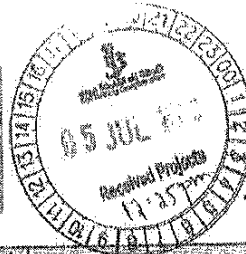
Compliance statement report

SL	DESCRIPTION	STATUS	REMARKS
1	Length of the gate barrier boom must not be less than 5m and materials to be stainless steel	Complied	
2	Original warranty to be submitted after installation	Complied	
3	All Electrical Requirements must be provided	Complied with comments	As per the conversation, The Electrical connection will take from the guard room next to the proposed Barrier installation Area (Which is not exceeding more than 5M)
4	Working voltage and frequency must be as per standard and actual rating of the generator	Complied	230V, 50 Hz
5	All work must be executed as per QCS and kharama standards	Complied	

For Neuron Technologies

Jerin Mathew
Technical & Operations
33248727





MATERIAL SUBMITTAL

PROJECT NAME: Qatar Flour Mills – Site Mobilization at Hamad Port	DATE: 05-07-2023
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Submittal No. QFM-ACT-MAS-006		Rev. No. 00	Subject: Gate Barriers 4 Mtr – 02 Nos	
V. Civil	Arch.	Electrical	HVAC	Plumbing
TO: Client Representative:			FROM:	
MATERIAL SUBMISSION DESCRIPTION (One item only on form)				
Location of use:		Drawing Reference:		
Specs. Reference:		BOQ Reference: 13		
Standards, BS, ASTM:		Sample: YES <input type="checkbox"/> NO <input type="checkbox"/>		
v. Submitted for review and approval Substitution involved – Substitution request attached				
Complied with contract requirements. 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		Country of Manufacturing: China		
Local Agent		Address: Shop No.33, Bldg. No.18, Barwa Village, PO Box: 18930, Doha, Qatar		
Program:				
Availability		Quantity:		
Estimated Date of Arrival on Site:				
Contractor's review note prior to submission:				
Remarks:				
Prepared By		Accepted & Approved By QC		Project Manager (Signature)
Client Representative's Review Comments		Approval Status:		
Comments & Remarks on above submission:				
Refer to the comments on the attached Comments & Review Form				
*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:		Site Manager: Name:		Sr. Projects Manager (Signature) Name:
Received by contractor		Name:	Sign/ stamp	
		Date:		



COMMENTS & REVIEW FORM (CRF)

Submitted Title:	Gate Barriers 4 Mtr -- 02 Nos	Project:	Qatar Flour Mills @ Hamad Port
Ref No:	QFM-ACT-MAS-006	Rev:	0
		Contractor:	Alcat Contracting

Comments By Client Representative:

- All electrical requirements must be provided.
- Working voltage and frequency must be as per standard and actual ratings of the generator (As per the attached data sheet the working voltage & frequency is 220VAC, 60HZ which is not matching with the generator and country power standards)
- Contractor to submit original warranty at final handing over.
- FG D115 as mentioned in TDS to be followed with straight arm.
- Contractor to decide left- and right-hand version as per site condition.

Reviewed By:

Reviewed By:	Eng. Ahmed Fekry Electrical Engineer	Eng. Shoeb Azhar QA/QC Engineer	Eng. Ahmed Said Coordination Engineer
Signature:			

Approved By:

Approved By:	Eng. Mahmoud El Nahas Sr. Projects Manager	Mr. Shabeer Hussain QFM - Factory Manager	Eng. Sunil Kasim Vice-President Technical
Signature:			

Client's Final Status/ Document Status:

<input type="checkbox"/> A = Approved	<input checked="" type="checkbox"/> B = Approved with Comments	<input type="checkbox"/> C = Not Approved
<input type="checkbox"/> D = Rejected	<input type="checkbox"/> E = Additional Information Required	<input type="checkbox"/> F = Cancellation Accepted

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ALCAT
CONTRACTING

SITE Site Office At Hamad Port

REQUEST : 301374

DATE 6-Aug-22

PROCUREMENT DEPARTMENT

BID ANALYSIS															
Supplier Name		[1] Neuron Technologies				[2] Unitd Device				[3] TechX				[4] Al Mufrah	
Sr No.	Material Description	Unit	Qty	U/Price	Negotiated Price	Value	U/Price	Negotiated Price	Value	U/Price	Negotiated Price	Value	U/Price	Negotiated Price	Value
1	Supply & Installation of Gate Barrier 5Mtr	Nos	2	6,250.00	6,200.00	12,400.00	6,555.00	6,555.00	13,110.00	6,500.00	6,500.00	13,000.00	8,800.00	8,800.00	17,600.00
			Sub-Total			12,400.00			13,110.00			13,000.00			17,600.00
			Discount												
			Total Cost			12,400.00			13,110.00			13,000.00			17,600.00
	Revised Price of Neuron & Unitd after complying to Clients Comments.		Clients Comments			Stainless Steel Boom			Straight Boom						
			Origin			Italy			UAE			Italy			Italy
			Payment Terms			50% ADVANCE AND BALANCE AFTER INSTALLATION.			Advance			Advance			Advance
Recommendation from the responsible :			Prepared & Checked By	Procurement				Finance				GM			
Proposed Supplier & Reason			Neuron Technologies				Lowest Bidder				HAB				

GRARY SITE MOBILIZATION AT HAMAD PORT FOR ZAD HOLDING

Description	Value	Date	LPO Ref No.	Supplier Name	Description	Quantity	Rate/Uom	PO Value	Balance Likely Actual Value	Total Estimated Actuals	Variance
Building Works	777,954	7/17/2023	5530101231	CIGALE TRADING & FURNITURE WLL	FLOOR MAT PLASTIC	2.00	1,000.00	2,000.00			
		7/18/2023	5530101232	GEN DUAL (JEMAN ZEB KAN KAN)	Height of 25 Ton Crane	1.00	800.00	800.00			
		8/6/2023	5530101307	COOL AND REST TRADING & CONTRACTING	WATER COOLER 128761	1.00	2,100.00	2,100.00	695,879.00	777,954.00	
		8/7/2023	5530101313	LAVAND TRADING & CONTRACTING	Guard Room	2.00	8,300.00	16,600.00			
		8/7/2023	5530101315	LAVAND TRADING & CONTRACTING	Guard Room	1.00	44,175.00	44,175.00			
		8/7/2023	5530101315	NEURON TECHNOLOGIES WLL	Supply and installation of Gate	2.00	6,200.00	12,400.00			
	777,954							78,075	859,879	777,954	