

PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Fereej Building, C-Ring Road

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5530100755	PO Date	13 03/2023	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-294	Offer No		Pay Mode	Pre-Numbered Check
Project Name	Road Works at Saliya Camp for Bahadir	Pur Group	140-Project	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	MIDDLE EAST MODIFIED BITUMEN COMPAN			Mode of Transport	
Supplier Code	20301850			Partial Shipment	Yes
Contact Person	TAISIR MUSTAFA	Contact Address	P.O.BOX 20529, DOHA,	Transshipment	
Tel No.	44184445			Remarks	
Fax	44184446	Country	-Qatar		
Mobile	55364130				
Email	info@membco.com				

ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100001209 - TACK COAT	0001	15/03/2023	TO	24.00	2325.00/1	55,800.00
Gross Price								55,800.00
Grand Total								55,800.00

Amount in Words: Qatari Riyal Fifty-Five Thousand Eight Hundred and Zero dirham Only

For Alcat Contracting Company

Delivery Address: Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

1. PRICE BASED ON YOUR QUOTATION REF MEMBCO/Memo/001-0323 010323, DATED:01/03/2023.
2. DELIVERY: TO OUR SITE, OUR CONTACT PERSON Mr. ABISHEK Mob: -50149118
3. ALL MATERIAL SHALL BE AS PER APPROVED MATERIAL SUBMITTAL & SUBJECT TO OUR QUALITY CHECKING.
4. PAYMENT TERMS: 30 DAYS CREDIT FROM THE DATE OF DELIVERY & SUBMISSION OF INVOICE ALONG WITH THE DELIVERY NOTE.
5. 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.
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.

Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna




Mar 18, 2023

7:40:53 AM

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SITE : JOB 294
 REQUESTED BY : Mr. Anthoniraj
 DATE : 07/03/2023

PROCUREMENT DEPARTMENT

BID ANALYSIS													
Supplier Name		[1]			[1]			[3]			REMARKS		
		MEMBCO			ALCAT ASPHALT PLANT			BUZWAIR ASPHALT PLANT					
Sr No.	Material Description	Unit	Qty	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	
1	Tack Coat	MT	24,000	2,325.00	2,325.00	55,800.00	2,575.00	2,575.00	61,800.00	2,900.00	2,900.00	69,600.00	
Remarks : 1)													
Remarks			61,800.00										
Total Cost			55,800.00										
Delivery			Credit 30 Days			Ex-Stock			Credit 90 Days			Ex-Stock	
Payment Terms			Advance PDC 60 Days										
Recommendation from the responsible : <div style="display: flex; justify-content: space-between;"> <div> Proposed Supplier & Reason Supplier No./Name MEMBCO Lowest Price </div> <div>  12/03/23 Procurement Engineer </div> <div>  Finance Manager </div> <div>  General Manager </div> </div>													

490: 5530100755

R 1530100704



ALCAT CONTRACTING CO.

MATERIAL REQUISITION

No. 302708 /S

DATE: 7/23/2022

Project :

Requestor :

Purpose :

SIGNATURE :

Approval:

General Manager :

Project manager :

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

Proposed Suppliers:

Project Site Justification if required

Reserved for Procurement Department

Identified vendors During Tender Stage:

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.

REV 01, DATED 1st JAN 2014

Copy Distribution
White: Proc Dept