

PURCHASE ORDER

1000011492

ALCAT Asphalt Plant

PO Box: 220152, Street 39, Industrial Area

Doha Qatar

Email: info@arc.qa

Tel: 44503710 Fax: 44210946

**PURCHASE ORDER DETAILS****TERMS & CONDITIONS**

PO No. 5510201741 **PO Date** 04/02/2024
PO Amend No. **Amend Date**
PO Status Open **Type** General
Project Code **Offer No**
Project Name **Pur Group** 142-Production

Pay Term within 15 days Due net
Currency QAR
Invoice To ALCAT Asphalt Plant
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None


SUPPLIER DETAILS

Supplier Name TUV SUD MIDDLE EAST LLC
Supplier Code 20301830
Contact Person **Contact Address** DOHA, QATAR,
Tel No.
Fax **Country** -Qatar
Mobile
Email

Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	ISO Surveillance Audit	0000	05/02/2024	EA	1.00	9,000.00	9,000.00

Gross Price 9,000.00**Grand Total** 9,000.00**Amount in Words:** Qatari Riyal Nine Thousand and Zero dirham Only**For ALCAT Asphalt Plant****Delivery Address :** ALCAT Asphalt Plant
(Authorized Signatory)**Document Level Note :**Surveillance Audit Audit for ISO 19001, ISO 14001
& ISO 45001 (SM - ASP/SM/2021/009)
Created by: Zahid Hussain
Approved By: Kamalludeen Aboobaker

Alcat Asphalt Plant
Post Box No 220152
Tel: 44355501 / Fax: 44210946

No: ASP/SM/2021/009

SERVICE MEMORANDUM

Date : 21-October-2021

BASIC DETAILS OF SERVICE MEMO

LAST PURCHASE/SERVICE MEMO

Nature Service	Integrated Management System (IMS) Recertification	Supplier name	: Intertek Global International LLC
Department	Operations	Total value of SM	: QR 61,250 Rate per month : NA
Service Type	Renewal <input checked="" type="checkbox"/> or New Service <input type="checkbox"/>	Contract period	: NA
Reason/Objective of this Service	Recertification audit and first & second surveillance audit for Alcat Asphalt (street 41) IMS Certificates (ISO 9001:2015, ISO 14001:2018 & 45001:2018)	Service Memo.	: ASP/SM/2018/007 Date : 26-Aug-18
Purchasing from a Supplier at a higher rate, despite a lower quoted price being available	Not applicable		

QUOTED SERVICE PROVIDER DETAILS

No	Supplier Name	Country of Origin	Service Description	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in QR	Service Period in months	Total - QR.	Remarks
1	TUV SUD Middle East LLC	Qatar	Recertification	QAR	48,500	48,500	1.00	48,500	36	48,500	15 days from the date of invoice
2	IntertekGlobal International LLC	Qatar		QAR	52,000	52,000	1.00	52,000	36	52,000	25% advance payment
3	British Standards Institution	Qatar		QAR	88,650	88,650	1.00	88,650	36	88,650	30 days from date of invoice

* All the supported documents are attached herewith

Notes:

- 1 Previous certificate is going to be expired on 18-Nov-2021, we need to renew the certificates.
- 2 This is one of the requirement of QCS 2014.
- 3 Based on the lowest quote and better services and terms provided we recommend to go with TUV SUD Middle East.

RECOMMENDED SERVICE PROVIDER

Supplier Name	Negotiated rate	Exchange Rate	Rate in QR	Service Period in months	Total - QR.	Payment Terms
TUV SUD Middle East LLC	48,500	1.00	48,500	36	48,500	15 days from the date of invoice

Supplier selection criteria(s) ;

Better quality ☐ Lowest bidder ☒ Reputed supplier ☐ Others (specify) ☐

BUDGET DETAILS

Particulars	Amount (QR)
Budgeted value for the requested service/expense	100,000
Budget utilized till last purchase	-
Balance available for this purchase	100,000
Proposed as per this service memorandum	(48,500)
Surplus/(deficit)	51,500

AUTHORIZATION / APPROVAL

Silgin	Madi Alawneh	Musa Ibrahim	Kamaluddin Abu Baker	Khaja Bahauddin	Najmul Hussain	Tarique Mohammad
Manager - Maintenance	Senior Manager-Operations	Chief Accountant	General Manager	Asst. Vice President - Finance	Vice President - Operations	Chief Executive Officer
10/24/2021	10/24/2021	10/25/2021	10/25/2021	10/25/2021	10/26/2021	10/26/2021