

2334001125

2334001126

PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Umma Office Building, C-Ring

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872


ALCAT
 CONTRACTING

PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	5530101313	PO Date	07/08/2023	Pay Term	Payable Immediately Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company
Project Code	PR-311	Offer No		Pay Mode	Payment method(Ahli Bank)
Project Name	Temporary Site Mobilization, Hamad Port.	Pur. Group	140-Project	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	LAWAND TRADING & CONTRACTING	Mode of Transport			
Supplier Code	20302392	Partial Shipment	Yes		
Contact Person	REBER	Contact Address	P.O.BOX 19411, DOHA,	Transshipment	
Tel No.	44604434	Country	-Qatar	Remarks	
Fax					
Mobile	70345919				
Email	info.lawand@gmail.com				

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	Supply and Delivery of Guard Room	0000	07/08/2023	EA	2.00	8,300.00	16,600.00
1.2	00020	Supply and Delivery of Portacabin	0000	07/08/2023	EA	1.00	44,175.00	44,175.00
Gross Price								60,775.00
Grand Total								60,775.00

Amount in Words: Qatari Riyal Sixty Thousand Seven Hundred Seventy-Five and Zero dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

1. REF. QTN NO DTD: 12-06-23 AND THE PRICE IS BASED ON NEGOTIATION.
2. SCOPE OF WORK: SUPPLY & DELIVERY OF THE GUARD ROOMS & PORTACABIN AS PER ATTACHED BOQ. COMPLYING TO APPROVED MATERIAL SUBMITTAL NO QFM-ACT-MAS-003 & QFM-ACT-MAS-004.
3. WARRANTY: THREE YEARS FOR THE STRUCTURE & ONE YEAR FOR THE A/C.
4. PAYMENT: 30% 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.

Created by: Mohammad Haneef

Approved By: Hossam Banna

Aug 10, 2023

12:47:53 PM

Page 1 of 3

PO Number: 5530101313

Date: 07/08/2023

6. ATTACHED ANNEXURE-I IS AN INTEGRAL PART OF THIS PO.
7. KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS PO BY RETURN.
** MR- 301372 - BOQ-01 & 05.

(Signature)

Created by: Mohammad Haneef

Approved By: Hossam Banna

Aug 10, 2023

12:47:53 PM

Page 2 of 3

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.

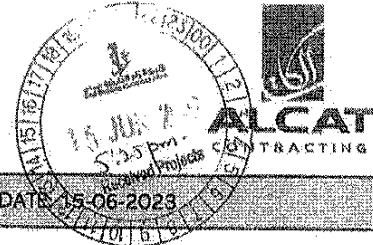
13) Acknowledgment

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: 15-06-2023

Submittal No: QFM-ACT-MAS-004	Rev. No:	Subject: Portacabin for Mwani - 12x4m - 01 Nos	
Civil	Arch.	Electrical	HVAC
TO: Client Representative:		FROM: Alcat Contracting Co.	
MATERIAL SUBMISSION DESCRIPTION (One item only on form): Portacabin for Mwani - 01 Nos. Size: 12x4m			
Location of use: For Site Office		Drawing Reference: TEC-529-19-AR-SD-DWG-00100	
Specs. Reference: Portacabin for Mwani, 01 Nos. Size: 12x4m		BOQ Reference: S.No. 05	
Standards, BS, ASTM :		Sample: YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Submitted for review and approval <input type="checkbox"/> Substitution involved – Substitution request attached <input checked="" type="checkbox"/> Complied with contract requirements <input type="checkbox"/> Substitution involved, submission included full point by comparative data or preliminary details			
<ul style="list-style-type: none"> • 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: Lawand Trading & Contracting	Country of Manufacturing: Qatar		
Local Agent:	Address: Doha - Qatar		
Program:			
Availability: Fabrication to start after Approval	Quantity: 01 Nos		
Estimated Date of Arrival on Site: 30 Days			
Contractor's review note prior to submission:			
Remarks: 2 Year as per manufacturer Warranty from the date of Supply.			
...Haneef, M..... Prepared By		Accepted & Approved By QC	Project Manager (Signature)
Comments & Remarks on above submission:		Approval Status:	
<p>BP/0</p> <p>All steel frames, lathing, doors to be fabricated. Resultant pedestal dimensions & load calculation will be fully contractor's responsibility. Shop drawing for portacabin installation to be submitted. Furnish one to be submitted separately after BOQ description.</p>			
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: Shafee, AZZAMAR Date: 19/6/2023	Site Manager: Name:	Sr. Projects Manager (Signature) Name:	

Received by contractor	Name:	Sign/ stamp
	Date:	

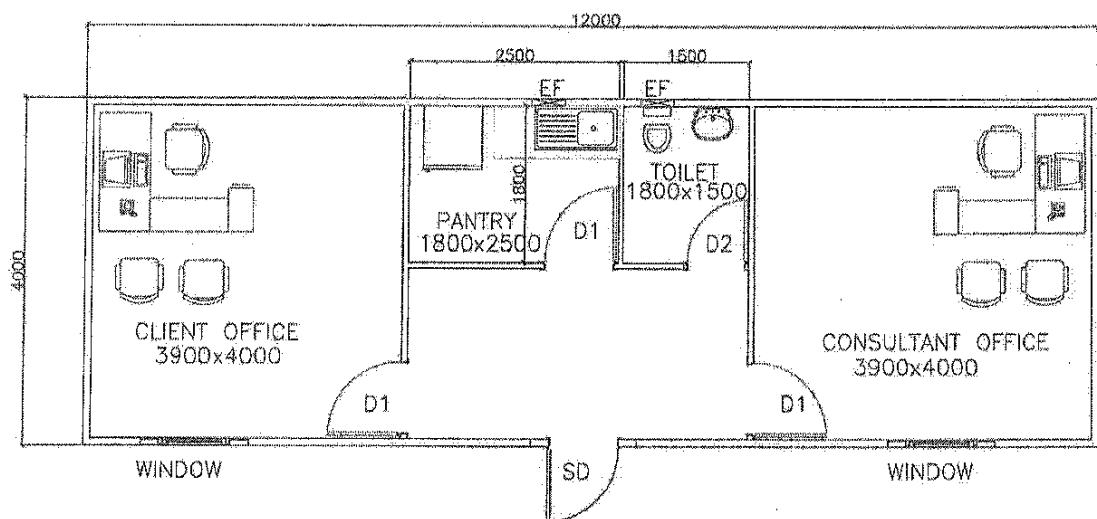
**MATERIAL SUBMITTAL**

PROJECT NAME: Lusail Tower - Site Modification at Hamad Port

DATE: 14-06-2013

Submitted: No. QM-M-ACT-MAS-003	Rev. No.: _____	Subject: Guard Room Cabins - 3x3m - 02 Nos.	
<input checked="" type="checkbox"/> Civil	Arch.	Electrical	
		HVAC	Plumbing
TO: Client Representative:		FROM: Alcat Contracting Co.	
MATERIAL SUBMISSION DESCRIPTION: Guard Room Cabins - 3x3m - 02 Nos.			
Location of use: For Site Office		Drawing Reference: TEC-529-19-48-SQ-DWG-00100	
Specs. Reference: Guard Room Cabins - 02 Nos; Size: 3x3m		BOQ Reference: S.No. 01	
Standards, BS, ASTM : _____		Samples: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> Submitted for review and approval. Substitution involved - Substitution request attached			
<input checked="" type="checkbox"/> Complied with contract requirements. Substitution involved, submission included full point by comparative data or preliminary details <ul style="list-style-type: none"> * Attached all relevant technical literature marked to identify relevant descriptions, current Test Certificates, samples, or appropriate. * Material submitted for approval has been checked for conformance with drawings and specifications for this project. * Any Deviations from plans and specifications have been noted on the material or listed in the transmittal letter. 			
Manufacturer/Supplier:			
Name of Manufacturer: Lusail Trading & Contracting	Country of Manufacturing: Qatar		
Local Agent: _____	Address: Doha - Qatar		
Program:			
Availability: Fabrication to start after Approval	Quantity: 02 Nos		
Estimated Date of Arrival on Site: 30 Days			
Contractor's Statement regarding submission:			
Remarks: 2 Year as per manufacturer Warranty from the date of Supply.			
<p><i>[Signature]</i> ...Hafeef M. Prepared By: Accepted & Approved By QC Project Manager (Signature)</p> <p>Comments & Remarks on above submission: - All Metal frame, Down T Sections must be Corrosion Resistant & Spray Coated - Column will punch by Cleaving to be Fire Rated - Contractor will be fully responsible for pedestal size, support & base of installation. - Drawings have to be submitted separately P/B10, P/B12, P/B13 Crayon</p>			
Legend: <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: Shabib Azzam	Site Manager: Name: <i>[Signature]</i>	Sr. Projects Manager (Signature) Name: <i>[Signature]</i>	
Received by contractor	Name: _____ Date: _____	Sign/ Stamp	

	Project Name: QATAR FLOUR MILLS - SITE MOBILIZATION AT HAMAD PORT		
	Project Code: OFM - HPP		
Client:	End User:	Design Consultant:	The Contractor:
DOCUMENT SUBMITTAL FORM			
Type of Submittal: <input type="checkbox"/> - Design Drawings <input type="checkbox"/> - Civil Defense Drawings <input type="checkbox"/> - IFC Drawings <input type="checkbox"/> - AS-Bill Drawings <input type="checkbox"/> - Shop Drawings <input type="checkbox"/> - Method Statement & ITP <input type="checkbox"/> - Coordinated Drawings <input type="checkbox"/> - Sample Submission <input type="checkbox"/> - Material Sample <input checked="" type="checkbox"/> - Others: Floor Plan Drawing		Submittal No.: OFM-ACT-SD-001 Rev.: 0 Submittal Date: 26-Jun-23 07/06/23 Expected Response Date: 8-Jul-23 No. of Sets: A) Hardcopy 1 Size: A3 B) E-copy 1 Type: PDF File	
Trade Disciplines: <input type="checkbox"/> Structural <input type="checkbox"/> Mechanical <input type="checkbox"/> Electrical <input type="checkbox"/> Architectural <input checked="" type="checkbox"/> Civil <input type="checkbox"/> Other			
Document No.	Document Description	Rev. No.	Remarks
Dwg-Landmark GRoom-001-23	Portacabin for Showroom - Floor Plan	0	
Dwg-Landmark Mearit-001-23	Portacabin for Mearit - Floor Plan	0	
Submitted for: <input checked="" type="checkbox"/> Review and Approval <input type="checkbox"/> Re-Submitted for Review & Approval <input type="checkbox"/> For Information & Records Responsible: Project Manager: 26/06/2023 Name / Sign / Date			
Comments by the Consultant: * This plan is limited only to confirm office location and pantry toilet locations. * Furniture layout to be submitted separately by showing all required information. * Furniture to be as per Specs and BQO			
Submitted Status: <input type="checkbox"/> A - Approved <input checked="" type="checkbox"/> B - Approved as Noted <input type="checkbox"/> C - Revise and Resubmit <input type="checkbox"/> D - Rejected Client representative Review & Approved By: For The Consultant: For The Client: (when required) Name / Signature Name / Signature Name / Signature Eng. Shehab Azher (QWOC) Eng. Ahmed Saeed (B. Card Eng.) Eng. Mahmoud El Nafas (Sr. Project Manager) Date: 26/06/2023 Date: 26/06/2023 Date: 26/06/2023			
Name & signature		Date & Time	
ZAO-Formata- 001 Rev-00 Date:21-08-2022			



GROUND FLOOR PLAN
DRAWING NOT TO SCALE

CLIENT ALCAT CONTRACTING: 	SUPPLIER LAWAND TRADING & CONTRACTING  FABRICATION SHOP LOCATION: STREET 301, BLDG. 01, AREA B1, BIRKAT AL AWAKER, AL WAQRAH, QATAR CONTACT PERSON: MR. ISHMAEL YOUSIF ALI EMAIL ADDRESS: ISH-32@msn.com	PROJECT LOCATIONS: <input checked="" type="checkbox"/> GROUND FLOOR <input type="checkbox"/> MEZZANINE	ASCHL IN REV 0	FILE DIR: 25081702	DATE 25/08/2022
		NOTES: 1. DRAFT FOR INFORMATION OF PORTA CAVITY AND REINFORCING FOR FLOORING. 2. OVERSIGHT ON DESIGN BY PORTA CAVITY. 3. DRAFT FOR INFORMATION OF PORTA CAVITY AND REINFORCING FOR FLOORING. 4. PREPARATION FOR PORTA CAVITY. 5. APPROVAL FOR PORTA CAVITY.	CONTROL APPROVER		Drawing No:- Dwg1,Ground-Plan-001-23

०८५

© ALCAT ALCAT CONTRACTING CO.

MATERIAL REQUISITION

301372

DATE: 2108123-

Note : Please mention the previous requisition no. & date if it is already requested the same material.

FO29 REV 01, DATED 18 JAN 2014

White; proc. Dept., Green; stones, Pink; hook



PROCUREMENT DEPARTMENT

SITE : SITE OFFICE AT HAMAD PORT
REQUEST : 301372
DATE : 7-Aug-23

BID ANALYSIS											
Supplier Name	[1] Lawand Trading & Contracting			[2] Aform Contracting			[3] A-Z International			[4] Owl Business Group	
	Material Description	Unit	Qty	U/Price	Negotiated Price	U/Price	Negotiated Price	U/Price	Negotiated Price		U/Price
S.No.											
1	Guard Room cabins Size 3 x 3 mt	NOS	2	8,700.00	8,300.00	16,600.00	13,000.00	26,000.00	18,300.00	36,600.00	26,050.00
2	Portacabins for MVAN! with Infralit toilet and parity	NOS	1	46,500.00	44,175.00	44,175.00	55,000.00	55,000.00	63,300.00	63,300.00	77,850.00
Sub-Total											
Discount											
Total Cost											
Remarks											
Payment Terms 30% Adv. And balance after delivery.											
Advance-25 - 75% 50-50%											
Recommendation from the responsible :											
Prepared & Checked By		Procurement		Finance		GM					
Proposed Supplier & Reason											
Supplier Lawand Trading & Contracting Lowest Bidder											

PR-311 -TEMPORARY SITE RENIBILIZATION AT HAMAD PORT FOR ZAD HOLDING

S.No	Description	Date	Line Ref No	Supplier Name	Description	Quantity	Rate/Unit	No Value	Balance Inv.	Total Estimated	Variance
									Actual Value	Actual	
2	Building Works	7/7/2023	5530101231	CGEAL TRADING & FURNITURE, VILL	FLOOR MAT PLASTIC	2.00	1,000.00	2,000.00			
		7/8/2023	5530101232	INDIVIDUAL LEAN ZEE KHAN KHANI	Hiring of 25 Ton Crane	1.00	800.00	800.00			
		9/7/2023	5530101307	COOL AND REST TRADINGS & CONTRA	WATER COOLER 12@781	1.00	2,100.00	2,100.00			
		9/7/2023	5530101313	LAWAND TRADING & CONTRACTING	Guard Room	2.00	8,300.00	16,600.00			
		B/7/2023	5530101313	LAWAND TRADING & CONTRACTING	Guard Room	1.00	44,175.00	44,175.00			
		7/7/2023				65.65	712.279	712.279			
									777.954	777.954	